

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

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

COMMITTEE ON ENERGY AND COMMERCE

2125 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6115

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

July 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 June 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

June 2013

The Energy and Commerce Committee held a markup on Tuesday, June 18, 2013, for opening statements on H.R. 2218, the “Coal Residuals Reuse and Management Act of 2013”; H.R. 2226, the “Federal and State Partnership for Environmental Protection Act of 2013”; H.R. 2279, the “Reducing Excessive Deadline Obligations Act of 2013”; and H.R. 2318, the “Federal Facility Accountability Act.” The Subcommittee reconvened on Wednesday, June 19, 2013, in open markup session on the legislation.

H.R. 2218, the “Coal Residuals Reuse and Management Act of 2013”

Author	Description and Link to Text	Outcome	Vote
Shimkus	Regarding permit program implementation for existing structures	Agreed to	Voice
Green	Regarding requirements for a coal combustion residuals permit program	Not agreed to	19-25
Rush	Regarding the authority of the Administrator	Not agreed to	19-24
Waxman	Regarding requirements for a coal combustion residuals permit program	Not agreed to	19-28
Christensen	Regarding requirements for a coal combustion residuals permit program and a definition	Not agreed to	21-27
Castor	Regarding beneficial reuse	Withdrawn	

H.R. 2218, the “Coal Residuals Reuse and Management Act of 2013”, was favorably reported to the House, as amended, by a vote of 31-16.

H.R. 2226, the “Federal and State Partnership for Environmental Protection Act of 2013”

Author	Description and Link to Text	Outcome	Vote
Johnson	Regarding State Environmental covenant law	Agreed to	Voice

H.R. 2226, the “Federal and State Partnership for Environmental Protection Act of 2013,” was favorably reported to the House, as amended, by a vote of 27-19.

H.R. 2279, the “Reducing Excessive Deadline Obligations Act of 2013”

Author	Description and Link to Text	Outcome	Vote
Waxman	Regarding explosive risks planning notifications	Agreed to	Voice
Gardner	Regarding financial responsibility for classes of facilities under CERCLA	Agreed to	Voice
Capps	Regarding financial responsibility requirements relating to fertilizer risks	Not agreed to	17-26
Schakowsky	Regarding review of regulations under the Solid Waste Disposal Act	Not agreed to	18-25

H.R. 2279, the “Reducing Excessive Deadline Obligations Act of 2013,” was favorably reported to the House, as amended, by a vote of 25 to 18.

H.R. 2318, the “Federal Facility Accountability Act of 2013”

Author	Description and Link to Text	Outcome	Vote
Latta	Regarding criminal sanctions	Agreed to	Voice

H.R. 2318, the “Federal Facility Accountability Act of 2013,” was favorably reported to the House, as amended, by a vote of 26-18.

Subcommittee on Commerce, Manufacturing, and Trade

June 2013

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, June 4, 2013, entitled “Our Nation of Builders: Home Economics.”

The Subcommittee on Commerce, Manufacturing, and Trade and the Subcommittee on Energy and Power held a joint hearing on Thursday, June 20, 2013 entitled “U.S. Energy Abundance: Manufacturing Competitiveness and America’s Energy Advantage.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, June 27, 2013, entitled “A Tangle of Trade Barriers: How India’s Industrial Policy is Hurting U.S. Companies.”

Subcommittee on Communications and Technology

June 2013

The Subcommittee on Communications and Technology held a hearing on Wednesday, June 12, 2013, entitled "The Satellite Television Law: Repeal, Reauthorize, or Revise?"

The Subcommittee on Communications and Technology held a hearing on Thursday, June 27, 2013, entitled "Equipping Carriers and Agencies in the Wireless Era."

Subcommittee on Energy and Power

June 2013

The Subcommittee on Energy and Power held a hearing on Thursday, June 13, 2013, entitled “The Fiscal Year 2014 U.S. Department of Energy Budget.”

The Subcommittee on Energy and Power held a hearing on Tuesday, June 18, 2013, entitled “U.S. Energy Abundance: Regulatory, Market, and Legal Barriers to Export.”

The Subcommittee on Energy and Power and the Subcommittee on Commerce, Manufacturing, and Trade held a joint hearing on Thursday, June 20, 2013 entitled “U.S. Energy Abundance: Manufacturing Competitiveness and America’s Energy Advantage.”

The Subcommittee on Energy and Power held a hearing on Wednesday, June 26, 2013, entitled “Overview of the Renewable Fuel Standard: Government Perspectives.”

Subcommittee on Environment and the Economy

June 2013

The Subcommittee on Environment and the Economy held a markup on Wednesday, June 5, 2013, for opening statements on the “Coal Residuals Reuse and Management Act of 2013”; the “Reducing Excessive Deadline Obligations Act of 2013”; the “Federal Facility Accountability Act of 2013”; and the “Federal and State Partnership for Environmental Protection Act of 2013”. The Subcommittee reconvened on Thursday, June 6, 2013, in open markup session on the legislation.

H.R. 2218, the Coal Residuals Reuse and Management Act of 2013

H.R. 2218, the Coal Residuals Reuse and Management Act of 2013, was approved by voice vote.

Reducing Excessive Deadline Obligations Act of 2013

The Reducing Excessive Deadline Obligations Act of 2013 was approved by voice vote.

H.R. 2226, the Federal and State Partnership for Environmental Protection Act of 2013

H.R. 2226, the Federal and State Partnership for Environmental Protection Act of 2013 was approved by a vote of 17-11.

Federal Facility Accountability Act of 2013

The Federal Facility Accountability Act of 2013 was approved by voice vote.

The Subcommittee on Environment and the Economy held a hearing on Thursday, June 13, 2013, entitled “Title I of the Toxic Substance Control Act: Understanding its History and Reviewing its Impact.”

Subcommittee on Health

June 2013

The Subcommittee on Health held a hearing on Wednesday, June 5, 2013, entitled “Reforming SGR: Prioritizing Quality in a Modernized Physician Payment System.”

The Subcommittee on Health held a hearing on Wednesday, June 12, 2013, entitled “The Need for Medicaid Reform: A State Perspective.”

The Subcommittee on Health held a hearing on Friday, June 14, 2013, entitled “Examining the Federal Government’s Response to the Prescription Drug Abuse Crisis.”

The Subcommittee on Health held a hearing on Wednesday, June 26, 2013, entitled “A 21st Century Medicare: Bipartisan Proposals to Redesign the Program’s Outdated Benefit Structure.”

The Subcommittee on Health held a hearing on Friday, June 28, 2013, entitled “Examining Reforms to Improve the Medicare Part B Drug Program for Seniors.”

Subcommittee on Oversight and Investigations

June 2013

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, June 18, 2013, entitled “Continuing Concerns over BioWatch and the Surveillance of Bioterrorism.”

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, June 26, 2013, entitled “Challenges Facing America’s Businesses Under the Patient Protection and Affordable Care Act.”

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

Monthly Statement by CHA Requirements
113-1 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$757,008.58	\$4,329,763.18	\$4,329,763.18
Accrued Leave	\$4,347.22	\$6,847.22	\$6,847.22
11-Personnel Compensation subtotal	\$761,355.80	\$4,336,610.40	\$4,336,610.40
Commercial Transportation	\$357.70	\$1,993.30	\$1,993.30
Taxi/Parking/Tolls	\$0.00	\$270.16	\$270.16
Travel Subsistence	\$654.60	\$907.79	\$907.79
21-Travel subtotal	\$1,012.30	\$3,171.25	\$3,171.25
DC Telecommunication Equipment (TRANSFER)	\$625.00	\$2,862.00	\$2,862.00
DC Telecommunication Service (TRANSFER)	\$1,656.50	\$8,267.00	\$8,267.00
DC Telecommunication Tolls (TRANSFER)	\$5,501.23	\$26,465.67	\$26,465.67
Postage/Courier/Box rental	\$0.00	\$28.10	\$28.10
Equipment Rental	\$220.87	\$1,433.37	\$1,433.37
23-Rent, Communications and Utilities subtotal	\$8,003.60	\$39,056.14	\$39,056.14
Printing & Reproduction	\$327.50	\$1,079.28	\$1,079.28
Photographic (TRANSFER)	\$0.00	\$752.90	\$752.90
24-Printing and Reproduction subtotal	\$327.50	\$1,832.18	\$1,832.18
Service Contracts	\$0.00	\$637.99	\$637.99
Consultant Contract Service	\$908.00	\$1,816.00	\$1,816.00
Technology Service Contracts	\$4,048.00	\$24,628.00	\$24,628.00
25-Other Services subtotal	\$4,956.00	\$27,081.99	\$27,081.99
Bottled Water	\$756.16	\$3,784.91	\$3,784.91
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$381.56	\$2,395.81	\$2,395.81
Office Supply (TRANSFER)	\$1,021.77	\$4,010.13	\$4,010.13
Publications/Reference Material	\$5,051.00	\$25,183.16	\$25,183.16
26-Supplies and Materials subtotal	\$7,210.49	\$36,808.40	\$36,808.40
Computer Hardware Purchase less than \$25,000	\$0.00	\$23.43	\$23.43
Equipment & Software Maintenance	\$3,774.82	\$22,921.04	\$22,921.04
31-Equipment subtotal	\$3,774.82	\$22,944.47	\$22,944.47
Total Expenses	\$786,640.51	\$4,467,504.83	\$4,467,504.83

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

Fund Balance Statement by CHA Requirements
June

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		\$760,169.00
May		\$776,517.40
June		\$786,640.51

Total Expenses to Date: **\$4,467,504.83**

Unexpended authorization **\$5,053,011.17**

Operating Expenses Report

Source: 113-1 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available	
11	Personnel Compensation							
1101	Non-Statutory Compensation	\$6,255,204.00	\$0.00	\$0.00	\$2,951,426.69	\$3,303,777.31	52.81	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,847.22	-\$6,847.22	0.00	
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$2,958,273.91	\$3,296,930.09	52.70	
21	Travel							
2101	Commercial Transportation	\$20,300.00	\$0.00	\$0.00	\$1,993.30	\$18,306.70	90.18	
2135	Taxi/Parking/Tolls	\$400.00	\$0.00	\$0.00	\$199.63	\$200.37	50.09	
2138	Travel Subsistence	\$8,700.00	\$0.00	\$41.10	\$253.19	\$8,405.71	96.61	
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00	
	Subtotal Travel	\$29,900.00	\$0.00	\$41.10	\$2,446.12	\$27,412.78	91.68	
23	Rent, Communications and Utilities							
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$1,853.00	\$2,847.00	60.57	
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$5,516.50	\$7,483.50	57.56	
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$16,455.88	\$26,294.12	61.50	
2350	Postage/Courier/Box rental	\$25.00	\$0.00	\$0.00	\$28.10	-\$3.10	-12.40	
2370	Equipment Rental	\$2,150.00	\$0.00	\$32.28	\$1,433.37	\$684.35	31.83	
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$32.28	\$25,286.85	\$37,305.87	59.57	
24	Printing and Reproduction							
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$692.28	\$1,173.72	58.68	
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$752.90	-\$752.90	0.00	
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,445.18	\$420.82	21.04	
25	Other Services							
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$637.99	-\$637.99	0.00	
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$11,740.00	\$16,080.00	57.80	
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$12,377.99	\$15,442.01	55.50	
26	Supplies and Materials							
2602	Bottled Water	\$4,200.00	\$0.00	\$0.00	\$534.89	\$1,952.99	\$1,712.12	40.76
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$1,434.39	-\$1,434.39	0.00	
2620	Office Supplies (Outside)	\$0.00	\$0.00	\$0.00	\$1,595.42	-\$1,595.42	0.00	
2621	Office Supply (TRANSFER)	\$14,500.00	\$0.00	\$0.00	\$3,017.00	\$11,483.00	79.19	
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$2,505.00	\$19,462.42	\$6,532.58	22.92	
	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$3,039.89	\$27,462.22	\$16,697.89	35.37	
31	Equipment							

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$0.00	\$23.43	\$17,476.57	99.86
3115	Computer Software Purchase less than \$10,000	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00
3118	Equipment & Software Maintenance	\$25,703.00	\$0.00	\$0.00	\$13,472.12	\$12,230.88	47.58
	Subtotal Equipment	\$46,703.00	\$0.00	\$0.00	\$13,495.55	\$33,207.45	71.10
	MAJORITY 113-1						
	GRAND TOTAL	\$6,471,452.00	\$0.00	\$3,247.27	\$3,040,787.82	\$3,427,416.91	52.96

ALLOWANCE \$6,471,452.00
BUDGETED \$6,471,452.00
UNASSIGNED \$0.00
EXPENDED \$3,044,035.09
AVAILABLE \$3,427,416.91

(Obligated + Commit to Pay + Available) + Unassigned = \$3,430,664.18

Operating Expenses Report

Source: 113-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
	1101 Non-Statutory Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,378,336.49	\$1,514,351.51	52.35
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,378,336.49	\$1,514,351.51	52.35
21	Travel						
	2135 Taxi/Parking/Tolls	\$200.00	\$10.00	\$0.00	\$70.53	\$119.47	59.73
	2138 Travel Subsistence	\$6,800.00	\$654.60	\$0.00	\$0.00	\$6,145.40	90.37
	Subtotal Travel	\$7,000.00	\$664.60	\$0.00	\$70.53	\$6,264.87	89.49
23	Rent, Communications and Utilities						
	2320 DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$1,009.00	\$1,241.00	55.15
	2321 DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$2,750.50	\$3,909.50	58.70
	2322 DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$10,009.79	\$19,080.21	65.59
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$13,769.29	\$24,230.71	63.76
24	Printing and Reproduction						
	2401 Printing & Reproduction	\$500.00	\$80.00	\$0.00	\$240.00	\$180.00	36.00
	Subtotal Printing and Reproduction	\$500.00	\$80.00	\$0.00	\$240.00	\$180.00	36.00
25	Other Services						
	2503 Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$1,816.00	\$8,184.00	81.84
	2571 Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$12,888.00	\$12,888.00	50.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$14,704.00	\$21,072.00	58.89
26	Supplies and Materials						
	2602 Bottled Water	\$4,000.00	\$288.85	\$0.00	\$1,484.25	\$2,226.90	55.67
	2620 Office Supplies (Outside)	\$4,500.00	\$381.56	\$0.00	\$418.83	\$3,699.61	82.21
	2621 Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$993.13	\$3,006.87	75.17
	2630 Publications/Reference Material	\$40,000.00	\$4,865.00	\$0.00	\$669.74	\$34,465.26	86.16
	Subtotal Supplies and Materials	\$52,500.00	\$5,535.41	\$0.00	\$3,565.95	\$43,398.64	82.66
31	Equipment						
	3118 Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$9,448.92	\$12,051.08	56.05
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$9,448.92	\$12,051.08	56.05

MINORITY 113-1

GRAND TOTAL

\$3,047,964.00

\$6,280.01

\$0.00

\$1,420,135.18

\$1,621,548.81

53.20

ALLOWANCE \$3,049,064.00

BUDGETED \$3,047,964.00

UNASSIGNED \$1,100.00

EXPENDED \$1,426,415.19

AVAILABLE \$1,622,648.81

(Obligated + Commit to Pay + Available) + Unassigned = \$1,628,928.82

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: June 2013	
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
None					
MAJORITY STAFF TRAVEL					
Annie Caputo	5/10 -5/13/2013	Kalamazoo, MI	Site Visit - Palisades (MI), Support for Chairman Upton	\$357.70	
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

June 2013

Date	Quantity	Total Cost
6/ 3/13	1	\$1.12
6/ 4/13	1	\$1.12
6/ 5/13	3	\$2.70
6/ 6/13	18	\$21.02
6/ 7/13	10	\$15.20
6/ 10/13	11	\$13.32
6/ 11/13	1	\$1.52
6/ 12/13	20	\$23.60
6/ 13/13	1	\$1.32
6/ 18/13	1	\$0.41
6/ 20/13	11	\$14.49
6/ 21/13	6	\$7.52
6/ 25/13	12	\$17.18
6/ 26/13	2	\$1.73
6/ 27/13	7	\$7.53
6/ 28/13	5	\$4.89
TOTAL	110	\$134.65

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

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	06/01/2013 to 06/30/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	06/01/2013 to 06/30/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	06/01/2013 to 06/30/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	06/01/2013 to 06/30/2013	
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
BAUM, RAY SENIOR POLICY ADVISOR	80,000.00	6,666.67	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	06/01/2013 to 06/30/2013	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/2013 to 06/30/2013	
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	06/01/2013 to 06/30/2013	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	06/01/2013 to 06/30/2013	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2013 to 06/30/2013	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	06/01/2013 to 06/30/2013	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	06/01/2013 to 06/30/2013	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	06/01/2013 to 06/30/2013	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	50,000.00	4,166.67	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
FERGUSON, CAROLYN M COMMITTEE CLERK	39,000.00	3,250.00	06/01/2013 to 06/30/2013	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	06/01/2013 to 06/30/2013	
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	06/01/2013 to 06/30/2013	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	06/01/2013 to 06/30/2013	
GUYSELMAN, KELSEY J COUNSEL	55,000.00	6,263.89	06/01/2013 to 06/30/2013	
HANCOCK, DEBORAH E PRESS SECRETARY	65,000.00	1,444.44	06/01/2013 to 06/30/2013	TERMINATED 06/08/13
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2013 to 06/30/2013	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2013 to 06/30/2013	
HAYES, SEAN ANDREW COUNSEL	120,000.00	10,000.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2013 to 06/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	90,000.00	7,500.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
KNOX, JASON COUNSEL	120,000.00	10,000.00	06/01/2013 to 06/30/2013	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	06/01/2013 to 06/30/2013	
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	06/01/2013 to 06/30/2013	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	06/01/2013 to 06/30/2013	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/2013 to 06/30/2013	
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	06/01/2013 to 06/30/2013	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	06/01/2013 to 06/30/2013	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/2013 to 06/30/2013	
POPP, MONICA H PROFESSIONAL STAFF MBR	120,000.00	10,000.00	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	06/01/2013 to 06/30/2013	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
REDL, DAVID J COUNSEL	125,000.00	10,416.67	06/01/2013 to 06/30/2013	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	06/01/2013 to 06/30/2013	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	06/01/2013 to 06/30/2013	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	06/01/2013 to 06/30/2013	

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PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	154,878.00	12,906.50	06/01/2013 to 06/30/2013	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	06/01/2013 to 06/30/2013	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	06/01/2013 to 06/30/2013	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	06/01/2013 to 06/30/2013	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	06/01/2013 to 06/30/2013	
TYRRELL, DANIEL J COUNSEL	75,000.00	6,250.00	06/01/2013 to 06/30/2013	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	4,277.78	06/01/2013 to 06/30/2013	TERMINATED 06/14/13
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	06/01/2013 to 06/30/2013	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	06/01/2013 to 06/30/2013	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	1,444.44		
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	2,902.78		

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PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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	\$82,083.32	6	6
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$429,896.78	57	59
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,347.22	0	2
CM000	Total	\$516,327.32	63	67

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

06/01/2013 to 06/30/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	06/01/2013 to 06/30/2013	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	06/01/2013 to 06/30/2013	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	146,696.00	12,224.67	06/01/2013 to 06/30/2013	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	06/01/2013 to 06/30/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	8,583.33	06/01/2013 to 06/30/2013	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	6,583.33	06/01/2013 to 06/30/2013	
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	7,250.00	06/01/2013 to 06/30/2013	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	108,000.00	9,000.00	06/01/2013 to 06/30/2013	
CHANG, SHAWN SENIOR COUNSEL	75,000.00	6,250.00	06/01/2013 to 06/30/2013	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	150,000.00	12,500.00	06/01/2013 to 06/30/2013	
COHEN, JACQUELINE SENIOR COUNSEL	72,000.00	6,000.00	06/01/2013 to 06/30/2013	
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	06/01/2013 to 06/30/2013	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	5,833.33	06/01/2013 to 06/30/2013	
GOPAL, KIREN COUNSEL	55,000.00	4,583.33	06/01/2013 to 06/30/2013	
GREEN, HANNAH STAFF ASSISTANT	32,000.00	1,866.67	06/01/2013 to 06/30/2013	APPOINTMENT 06/10/13

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PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	06/01/2013 to 06/30/2013	
HO, BRUCE COUNSEL	65,000.00	3,791.67	06/01/2013 to 06/30/2013	APPOINTMENT 06/10/13
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	06/01/2013 to 06/30/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	06/01/2013 to 06/30/2013	
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/2013 to 06/30/2013	
SALSBURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	06/01/2013 to 06/30/2013	
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	06/01/2013 to 06/30/2013	
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	06/01/2013 to 06/30/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	06/01/2013 to 06/30/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	06/01/2013 to 06/30/2013	
VAN STRALEN, KARA A POLICY ANALYST	36,000.00	3,000.00	06/01/2013 to 06/30/2013	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	06/01/2013 to 06/30/2013	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	42,000.00	3,500.00	06/01/2013 to 06/30/2013	

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PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$54,657.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$188,370.81	30	30
CM090	Total	\$243,028.48	34	34

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$136,740.99	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$618,267.59	87	89
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,347.22	0	2
Total	\$759,355.80	97	101

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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Fred Upton