

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

November 18, 2013

COMMITTEE  
HOUSE ADMINISTRATION  
2013 NOV 18 PM 1:22

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 October 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

# October 2013

## *Committee on Energy and Commerce*

### *Full Committee*

The Committee on Energy and Commerce held a hearing on Thursday, October 24, 2013, entitled “PPACA Implementation Failures: Didn’t Know or Didn’t Disclose?”

The Committee on Energy and Commerce held a hearing on Wednesday, October 30, 2013, entitled “PPACA Implementation Failures: Answers from HHS.”

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

There were no Subcommittee on Commerce, Manufacturing, and Trade hearings or markups in the month of October, 2013.

### *Subcommittee on Communications and Technology*

The Subcommittee on Communications and Technology held a hearing on Wednesday, October 23, 2013, entitled “The Evolution of Wired Communications Networks.”

### *Subcommittee on Energy and Power*

The Subcommittee on Energy and Power held a hearing on Tuesday, October 29, 2013, focusing on H.R. 3301, the “North American Energy Infrastructure Act.”

### *Subcommittee on Environment and the Economy*

There were no Subcommittee on Environment and the Economy hearings or markups in the month of October, 2013.

### *Subcommittee on Health*

There were no Subcommittee on Health hearings or markups in the month of October, 2013.

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$751,772.44	\$7,330,699.63	\$7,330,699.63
Accrued Leave	\$0.00	\$6,847.22	\$6,847.22
<b>11-Personnel Compensation subtotal</b>	<b>\$751,772.44</b>	<b>\$7,337,546.85</b>	<b>\$7,337,546.85</b>
Commercial Transportation	\$0.00	\$1,993.30	\$1,993.30
Meals	\$0.00	\$166.25	\$166.25
Taxi/Parking/Tolls	\$12.98	\$343.14	\$343.14
Travel Subsistence	\$0.00	\$5,981.76	\$5,981.76
<b>21-Travel subtotal</b>	<b>\$12.98</b>	<b>\$8,484.45</b>	<b>\$8,484.45</b>
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$4,978.00	\$4,978.00
DC Telecommunication Service (TRANSFER)	\$1,648.75	\$14,862.00	\$14,862.00
DC Telecommunication Tolls (TRANSFER)	\$4,873.35	\$46,382.83	\$46,382.83
Postage/Courier/Box rental	\$0.00	\$28.10	\$28.10
Equipment Rental	\$339.56	\$2,766.04	\$2,766.04
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,389.66</b>	<b>\$69,016.97</b>	<b>\$69,016.97</b>
Printing & Reproduction	\$104.95	\$1,425.23	\$1,425.23
Photographic (TRANSFER)	\$6.40	\$759.30	\$759.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$111.35</b>	<b>\$2,184.53</b>	<b>\$2,184.53</b>
Service Contracts	\$0.00	\$949.48	\$949.48
Consultant Contract Service	\$0.00	\$2,270.00	\$2,270.00
Technology Service Contracts	\$11,148.00	\$42,220.00	\$42,220.00
<b>25-Other Services subtotal</b>	<b>\$11,148.00</b>	<b>\$45,439.48</b>	<b>\$45,439.48</b>
Bottled Water	\$615.81	\$6,377.48	\$6,377.48
Food and Beverage	\$198.75	\$1,633.14	\$1,633.14
Office Supplies (Outside)	\$0.00	\$2,647.66	\$2,647.66
Office Supply (TRANSFER)	\$536.27	\$6,990.81	\$6,990.81
Publications/Reference Material	\$12,115.00	\$40,369.16	\$40,369.16
<b>26-Supplies and Materials subtotal</b>	<b>\$13,465.83</b>	<b>\$58,018.25</b>	<b>\$58,018.25</b>
Office Equipment Purchases less than \$25,000	\$527.00	\$949.00	\$949.00
Computer Hardware Purchase less than \$25,000	\$46.68	\$507.07	\$507.07
Equipment & Software Maintenance	\$2,792.82	\$36,056.32	\$36,056.32
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$26,345.00	\$26,345.00
<b>31-Equipment subtotal</b>	<b>\$3,366.50</b>	<b>\$63,857.39</b>	<b>\$63,857.39</b>

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**Total Expenses**

**\$787,266.76**

**\$7,584,547.92**

**\$7,584,547.92**

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

**Fund Balance Statement by CHA Requirements**  
**October**

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**Total Authorization**

113-1 **\$9,520,516.00**

**Less Expenses for:**

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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
July		\$775,071.30
August		\$761,450.37
September		\$793,254.66
October		\$787,266.76

**Total Expenses to Date:** **\$7,584,547.92**

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**Unexpended authorization** **\$1,935,968.08**

# Operating Expenses Report

Source: 113-1 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available	
<b>11</b>	<b>Personnel Compensation</b>							
1101	Non-Statutory Compensation	\$6,255,204.00	\$0.00	\$0.00	\$4,969,967.55	\$1,285,236.45	20.54	
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	\$4,976,814.77	\$1,278,389.23	20.43	
<b>21</b>	<b>Travel</b>							
2101	Commercial Transportation	\$20,300.00	\$0.00	\$0.00	\$1,993.30	\$18,306.70	90.18	
2110	Meals	\$0.00	\$0.00	\$0.00	\$166.25	\$-166.25	0.00	
2135	Taxi/Parking/Tolls	\$400.00	\$0.00	\$9.00	\$249.63	\$141.37	35.34	
2138	Travel Subsistence	\$8,700.00	\$0.00	\$0.00	\$3,009.44	\$5,690.56	65.40	
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00	
	Subtotal Travel	\$29,900.00	\$0.00	\$9.00	\$5,418.62	\$24,472.38	81.84	
<b>23</b>	<b>Rent, Communications and Utilities</b>							
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$3,233.00	\$1,467.00	31.21	
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$9,923.50	\$3,076.50	23.66	
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$28,674.97	\$14,075.03	32.92	
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	\$0.00	\$2,766.04	\$-616.04	-28.65	
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$0.00	\$44,625.61	\$17,999.39	28.74	
<b>24</b>	<b>Printing and Reproduction</b>							
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$74.85	\$960.28	48.24	
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$0.00	\$-759.30	0.00	
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$74.85	\$1,719.58	\$205.57	10.27
<b>25</b>	<b>Other Services</b>							
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$432.18	\$949.48	\$-1,381.66	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$0.00	\$20,740.00	\$7,080.00	25.44
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$432.18	\$21,689.48	\$5,698.34	20.48
<b>26</b>	<b>Supplies and Materials</b>							
2602	Bottled Water	\$4,200.00	\$0.00	\$0.00	\$58.82	\$3,734.90	\$406.28	9.67
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.14	\$-1,633.14	0.00
2620	Office Supplies (Outside)	\$0.00	\$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	\$0.00	\$4,758.29	\$9,741.71	67.18
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$0.00	\$0.00	\$22,153.42	\$6,346.58	22.26
	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$0.00	\$58.82	\$33,875.17	\$13,266.01	28.10

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	<b>Equipment</b>						
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$386.00	\$563.00	\$1,551.00	62.04
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$46.68	\$460.39	\$16,992.93	97.10
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	\$20,308.12	\$5,394.88	20.98
3126	Computer Software Purchase greater than or equal to	\$0.00	\$0.00	\$0.00	\$26,345.00	\$-26,345.00	0.00
	Subtotal Equipment	\$46,703.00	\$0.00	\$432.68	\$47,676.51	\$-1,406.19	-3.01
	<b>GRAND TOTAL</b>	\$6,471,452.00	\$0.00	\$1,007.53	\$5,131,819.74	\$1,338,624.73	20.68

**MAJORITY 113-1**

<b>ALLOWANCE</b>	\$6,471,452.00						
<b>BUDGETED</b>	\$6,471,452.00						
<b>UNASSIGNED</b>	\$0.00						
<b>EXPENDED</b>	\$5,132,827.27						
<b>AVAILABLE</b>	\$1,338,624.73						

(Obligated + Commit to Pay + Available) + Unassigned = \$1,339,632.26

# Operating Expenses Report

Source: 113-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
<b>11</b>	<b>Personnel Compensation</b>						
1101	Non-Statutory Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,360,732.08	\$531,955.92	18.38
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,360,732.08	\$531,955.92	18.38
<b>21</b>	<b>Travel</b>						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$93.51	\$106.49	53.24
2138	Travel Subsistence	\$6,800.00	\$0.00	\$0.00	\$2,972.32	\$3,827.68	56.28
	Subtotal Travel	\$7,000.00	\$0.00	\$0.00	\$3,065.83	\$3,934.17	56.20
<b>23</b>	<b>Rent, Communications and Utilities</b>						
2320	DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$1,745.00	\$505.00	22.44
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$4,938.50	\$1,721.50	25.84
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$17,707.86	\$11,382.14	39.12
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$24,391.36	\$13,608.64	35.81
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$500.00	\$40.00	\$0.00	\$440.00	\$20.00	4.00
	Subtotal Printing and Reproduction	\$500.00	\$40.00	\$0.00	\$440.00	\$20.00	4.00
<b>25</b>	<b>Other Services</b>						
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$2,270.00	\$7,730.00	77.30
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$21,480.00	\$4,296.00	16.66
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$23,750.00	\$12,026.00	33.61
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$4,000.00	\$355.12	\$0.00	\$2,583.76	\$1,061.12	26.52
2620	Office Supplies (Outside)	\$4,500.00	\$0.00	\$0.00	\$1,052.24	\$3,447.76	76.61
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$2,232.52	\$1,767.48	44.18
2630	Publications/Reference Material	\$40,000.00	\$2,404.10	\$0.00	\$18,215.74	\$19,380.16	48.45
	Subtotal Supplies and Materials	\$52,500.00	\$2,759.22	\$0.00	\$24,084.26	\$25,656.52	48.86
<b>31</b>	<b>Equipment</b>						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$15,748.20	\$5,751.80	26.75
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$15,748.20	\$5,751.80	26.75



MINORITY 113-1

ALLOWANCE	\$3,049,064.00
BUDGETED	\$3,047,964.00
UNASSIGNED	\$1,100.00
EXPENDED	\$2,455,010.95
AVAILABLE	\$594,053.05

GRAND TOTAL

\$3,047,964.00	\$2,799.22	\$0.00	\$2,452,211.73	\$592,953.05	19.45
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(Obligated + Commit to Pay + Available) + Unassigned = \$596,852.27

Committee on Energy and Commerce						
Expenses Paid Out for Domestic Travel on Committee Budget						
Month: October 2013						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
<b>MAJORITY MEMBER TRAVEL</b>						
None						
<b>MAJORITY STAFF TRAVEL</b>			No Travel for the Month of October, 2013			
None						
<b>MINORITY MEMBER TRAVEL</b>						
None						
<b>MINORITY STAFF TRAVEL</b>						
None						
<b>WITNESS TRAVEL</b>						
None						



# House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session

Mail Accountability Report

October 2013

Date	Quantity	Total Cost
10/ 1/13	5	\$4.60
10/ 4/13	17	\$17.61
10/ 7/13	1	\$22.26
10/ 8/13	1	\$1.12
10/ 10/13	5	\$6.00
10/ 15/13	1	\$1.32
10/ 17/13	5	\$7.60
10/ 18/13	1	\$1.12
10/ 21/13	5	\$7.60
10/ 23/13	10	\$13.20
10/ 24/13	3	\$3.76
10/ 25/13	6	\$8.12
10/ 28/13	2	\$2.84
10/ 29/13	4	\$4.88
TOTAL	66	\$102.03

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

10/01/2013 to 10/31/2013

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	10/01/2013 to 10/31/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	10/01/2013 to 10/31/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	10/01/2013 to 10/31/2013	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	

**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	10/01/2013 to 10/31/2013	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	10/01/2013 to 10/31/2013	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	10/01/2013 to 10/31/2013	
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	10/01/2013 to 10/31/2013	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	10/01/2013 to 10/31/2013	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	10/01/2013 to 10/31/2013	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	10/01/2013 to 10/31/2013	
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	10/01/2013 to 10/31/2013	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	10/01/2013 to 10/31/2013	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	10/01/2013 to 10/31/2013	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2013 to 10/31/2013	
CLEMENTE, NOELLE PRESS SECRETARY	75,000.00	6,250.00	10/01/2013 to 10/31/2013	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

10/01/2013 to 10/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
KNOX, JASON COUNSEL	120,000.00	10,000.00	10/01/2013 to 10/31/2013	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	10/01/2013 to 10/31/2013	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	10/01/2013 to 10/31/2013	
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	10/01/2013 to 10/31/2013	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	10/01/2013 to 10/31/2013	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	10/01/2013 to 10/31/2013	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/2013 to 10/31/2013	
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	10/01/2013 to 10/31/2013	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	10/01/2013 to 10/31/2013	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/2013 to 10/31/2013	
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	9,958.33	10/01/2013 to 10/31/2013	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	52,500.00	4,375.00	10/01/2013 to 10/31/2013	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	10/01/2013 to 10/31/2013	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	10/01/2013 to 10/31/2013	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	10/01/2013 to 10/31/2013	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	10/01/2013 to 10/31/2013	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	10/01/2013 to 10/31/2013	
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	10/01/2013 to 10/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

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	\$68,749.99	5	5
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$437,193.97	58	58
CM000	<b>Total</b>	<b>\$505,943.96</b>	<b>63</b>	<b>63</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	10/01/2013 to 10/31/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	10/01/2013 to 10/31/2013	
HO, BRUCE COUNSEL	65,000.00	5,416.67	10/01/2013 to 10/31/2013	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	10/01/2013 to 10/31/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	10/01/2013 to 10/31/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	10/01/2013 to 10/31/2013	
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	10/01/2013 to 10/31/2013	
SALSURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	10/01/2013 to 10/31/2013	
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	10/01/2013 to 10/31/2013	
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	73,000.00	6,083.33	10/01/2013 to 10/31/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	10/01/2013 to 10/31/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	10/01/2013 to 10/31/2013	
VAN STRALEN, KARA A POLICY ANALYST	36,000.00	3,000.00	10/01/2013 to 10/31/2013	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	10/01/2013 to 10/31/2013	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	42,000.00	3,500.00	10/01/2013 to 10/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

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	\$123,782.66	9	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$627,989.78	88	88
<b>Total</b>	<b>\$751,772.44</b>	<b>97</b>	<b>97</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

