BRETT GUTHRIE, KENTUCKY
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY
RANKING MEMBER

ONE HUNDRED NINETEENTH 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) 225-3641
Minority (202) 225-2927

October 19, 2026

The Honorable Brian Steil
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for September of 2026 of the Committee on Energy and Commerce. The report includes the following:

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 listing of Committee employees showing their titles and gross monthly salaries
5. A listing of all Committee detailees

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,

Brett Guthrie

Brett Guthrie
Chairman

Committee on Energy and Commerce
House of Representatives
119th Congress, Second Session

SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITES OF THE COMMITTEE
MONTH OF SEPTEMBER 2026

FULL COMMITTEE
Brett Guthrie, Chairman

Hearings

No full committee hearings were held in September of 2026.

Markups

The full committee held a markup on **Wednesday, September 2, 2026**, in 2123 Rayburn House Office Building on the following bills.

- H.R. 3978, Nuclear REFUEL (Recycling Efficient Fuels Utilizing Expedited Licensing) Act (Reps. Latta and Peters)
- H.R. 9612, American Enrichment Deployment Act (Reps. Fry and Schrier)
- H.R. 5549, Efficient Nuclear Licensing Hearings Act (Reps. Griffith and Schrier)
- H.R. 9613, Nuclear Advisory Committee Reform Act (Rep. Harshbarger)
- H.R. 9614, NRC Staff Pay Alignment Act (Rep. Menendez)
- H.R. 9084, Department of Energy Nuclear Transparency Act (Reps. Castor and Miller-Meeks)
- H.R. 2140, Diesel Emissions Reduction Act of 2025 (Reps. Matsui and Langworthy)
- H.R. 3194, Lifting Overburdensome Commerce Obstructions and Motives (LOCOMOTIVES) Act (Rep. Moolenaar)
- H.R. 9317, Buses Utilizing Safety and Environmental Standards (BUSES) Act (Reps. Langworthy and Gottheimer)
- H.R. 9615, Battery Recycling for America's Competitive Economy (BRACE) Act (Rep. Miller-Meeks)

The full committee held a markup on **Wednesday, September 16, 2026**, in 2123 Rayburn House Office Building on the following bills.

- **H.R. 10170**, Memory Chip Competitiveness Assessment Act (Reps. Miller-Meeks and Soto)
- **H.R. 10158**, Automotive National and Economic Security Act of 2026 (Reps. Harshbarger and Dingell)
- **H.R. 6832**, Packaging and Claims Knowledge (PACK) Act of 2025 (Rep. Weber)
- **H.R. 7502**, Recycled Materials Attribution Act (Reps. Langworthy and Gonzalez)
- **H.R. 9385**, PROTECT USA Act of 2026 (Rep. Fitzgerald)
- **H.R. 10152**, Open-Source AI Leadership Act (Rep. Evans)
- **H.R. 6207**, Chip EQUIP Act (Reps. Lofgren and Obernolte)
- **H.R. 10163**, American Quantum Competitiveness Act (Rep. Langworthy)
- **H.R. 7945**, Nitrous Oxide Safety Act of 2026 (Reps. Mullin and Bice)
- **H.R. 2713**, Mitigating Automated Internet Networks for (MAIN) Event Ticketing Act (Reps. Harshbarger and Carter (LA))

- **H.R. 5967**, Strategic Task Force on Scam Prevention Act (Reps. Menendez and Houchin)
- **H.R. 8255**, the Satellite and Telecommunications (SAT) Streamlining Act (Reps. Guthrie and Pallone)
- **H.R. 7294**, AI for Secure Networks Act (Reps. Menendez and Pfluger)
- **H.R. 6152**, Foreign Robocall Elimination Act (Reps. McDowell and Morrison)
- **H.R. 2805**, PLAN for Broadband Act (Reps. Walberg and Peters)
- **H.R. 4950**, Data BRIDGE Act (Reps. Houchin and Kelly (IL))

SUBCOMMITTEE ON COMMERCE, MANUFACTURING, AND TRADE
Gus Bilirakis, Chairman

Hearings

No subcommittee hearings were held in September of 2026.

Markups

The Subcommittee on Commerce, Manufacturing, and Trade held a markup on **Tuesday, September 1, 2026**, in 2123 Rayburn House Office Building on the following bills.

- H.R. 10170, Memory Chip Competitiveness Assessment Act (Reps. Miller-Meeks and Soto)
- H.R. 10158, Automotive National and Economic Security Act of 2026 (Reps. Harshbarger and Dingell)
- H.R. 10152, Open-Source AI Leadership Act (Rep. Evans)
- H.R. 6207, Chip EQUIP Act (Reps. Lofgren and Obernolte)
- AINS to H.R. 6207
- H.R. 10163, American Quantum Competitiveness Act (Rep. Langworthy)
- H.R. 6832, Packaging and Claims Knowledge (PACK) Act of 2025 (Rep. Weber)
- AINS to H.R. 6832
- H.R. 7502, Recycled Materials Attribution Act (Reps. Langworthy and Gonzalez)
- AINS to H.R. 7502
- H.R. 9385, PROTECT USA Act of 2026 (Rep. Fitzgerald)
- AINS to H.R. 9385
- H.R. 7945, Nitrous Oxide Safety Act of 2026 (Reps. Mullin and Bice)
- H.R. 2713, Mitigating Automated Internet Networks for (MAIN) Event Ticketing Act (Reps. Harshbarger and Carter (LA))
- AINS to H.R. 2713
- H.R. 5967, Strategic Task Force on Scam Prevention Act (Reps. Menendez and Houchin)
- AINS to H.R. 5967
- H.R. 6488, Reducing Exploitative Social Media Exposure for Teens (RESET) Act (Rep. Houchin)
- AINS to H.R. 6488

SUBCOMMITTEE ON COMMUNICATIONS AND TECHNOLOGY
Richard Hudson, Chairman

Hearings

No subcommittee hearings were held in September of 2026.

Markups

The Subcommittee on Communications and Technology held a markup on **Tuesday, September 1, 2026**, in 2123 Rayburn House Office Building on the following bills.

- H.R. 8255, the Satellite and Telecommunications (SAT) Streamlining Act (Reps. Guthrie and Pallone)
- H.R. 9129, GUARD Act (Reps. Moolenaar and McClellan)
- H.R. 6152, Foreign Robocall Elimination Act (Reps. McDowell and Morrison)
- H.R. 7294, AI for Secure Networks Act (Reps. Menendez and Pfluger)
- H.R. 2805, PLAN for Broadband Act (Reps. Walberg and Peters)
- H.R. 4950, Data BRIDGE Act (Reps. Houchin and Kelly (IL))

SUBCOMMITTEE ON ENERGY
Bob Latta, Chairman

Hearings

The Subcommittee on Energy held a hearing on **Tuesday, September 15, 2026**, entitled "Nuclear Spent Fuel Policy: Examining Nuclear Lifecycle Innovation Campuses" in 2123 Rayburn House Office Building.

Markups

No subcommittee markups were held in September of 2026.

SUBCOMMITTEE ON ENVIRONMENT
Gary Palmer, Chairman

Hearings

The Subcommittee on Environment held a hearing on **Thursday, September 3, 2026**, entitled "Reliable Water in the Digital Age: Examining Legislation to Strengthen Drinking Water Systems and Protect Ratepayers" in 2123 Rayburn House Office Building.

Markups

No subcommittee markups were held in September of 2026.

SUBCOMMITTEE ON HEALTH
Morgan Griffith, Chairman

Hearings

The Subcommittee on Health held a hearing on **Tuesday, September 15, 2026**, entitled "Examining Legislative Proposals to Reform Medicare Provider Payment and Bolster Health Care Cybersecurity" in 2123 Rayburn House Office Building.

Markups

No subcommittee markups were held in September of 2026.

SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS
John Joyce, Chairman

Hearings

No subcommittee hearings were held in September of 2026.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	591,758.34	5,346,491.05
			1106 Bonus	36,722.21	142,201.36
			Total	628,480.55	5,488,692.41
		21 Travel	2101 Airfare Commercial Transport	2,553.00	17,338.93
			2102 Non-Airfare Commercial Transp	0.00	1,339.90
			2105 Lodging	643.80	4,995.13
			2110 Meals	135.29	2,444.83
			2120 Car Rental	381.62	651.73
			2125 Gasoline	0.00	47.88
			2135 Taxi/Ride Share	609.85	1,540.00
			2136 Parking	29.00	158.00
			2199 Miscellaneous Travel	0.00	102.33
			Total	4,352.56	28,618.73
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	948.50
			2320 DC Telecom Equip (TRANSFER)	200.00	1,984.00
			2321 DC Telecom Serv (TRANSFER)	666.00	5,188.50
			2322 DC Telecom Tolls (TRANSFER)	4,412.47	27,626.94
			2335 HIR Graphics (TRANSFER)	25.00	150.00
			Total	5,303.47	35,897.94
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	900.39
			2403 Photographic (TRANSFER)	0.00	100.00
			2404 Reproduction of Fed/Public Law	0.00	210.00
			Total	0.00	1,210.39
		25 Other Services	2502 Non-Technology Service Contr	0.00	5,833.50
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	0.00	285.13
			2572 Web Dev Hst,Email & Rltd Serv	9,990.62	10,625.50
			Total	9,990.62	16,829.13

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	152.40	862.16
			2603 Food & Beverage	7,615.04	30,569.03
			2605 Framing (TRANSFER)	0.00	1,284.00
			2610 Habitation Expense	0.00	214.15
			2620 Office Supplies (Outside)	508.81	10,009.44
			2621 Office Supply (TRANSFER)	66.46	2,258.36
			2623 Software < $1000	150.72	1,210.70
			2630 Publications/Reference Mat'l	424.00	9,346.48
			Total	8,917.43	55,754.32
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,200.00
			3112 Computer Hardw Purch <$25,000	0.00	1,154.25
			3118 Maintenance / Repairs	2,101.25	19,105.98
			Total	2,101.25	21,460.23
		Total		659,145.88	5,648,463.15
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	56.94
			Total	0.00	56.94
		Total		0.00	56.94

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	11,969,719.88
			1104 Accrued Leave	0.00	9,909.31
			1106 Bonus	0.00	580,634.25
			1108 Other Lump Sum	0.00	25,316.32
			Total	0.00	12,585,579.76
		21 Travel	2101 Airfare Commercial Transport	0.00	26,261.94
			2105 Lodging	0.00	14,698.18
			2110 Meals	0.00	6,890.50
			2115 WI-FI On Travel	0.00	20.00
			2120 Car Rental	0.00	334.67
			2125 Gasoline	0.00	19.12
			2130 Private Auto Mileage	0.00	135.36
			2135 Taxi/Ride Share	59.56	8,748.55
			2136 Parking	0.00	49.56
			Total	59.56	57,157.88
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,714.58
			2320 DC Telecom Equip (TRANSFER)	0.00	6,516.00
			2321 DC Telecom Serv (TRANSFER)	0.00	12,688.50
			2322 DC Telecom Tolls (TRANSFER)	0.00	80,994.68
			2335 HIR Graphics (TRANSFER)	0.00	2,035.00
			2350 Postage / Courier / Box Rental	0.00	25.09
			2370 Equip Rental (Eff 1/3/03)	0.00	1,791.00
			Total	0.00	106,764.85
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	6,152.00
			2403 Photographic (TRANSFER)	0.00	366.60
			2404 Reproduction of Fed/Public Law	0.00	1,050.00
			Total	0.00	7,568.60
		25 Other Services	2502 Non-Technology Service Contr	0.00	11,669.50

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	1,350.00
			2571 Technology Service Contracts	0.00	11,869.11
			2572 Web Dev Hst,Email & Rltd Serv	0.00	18,011.82
			Total	0.00	42,900.43
		26 Supplies and Materials	2602 Water	0.00	5,084.88
			2603 Food & Beverage	0.00	53,954.66
			2604 Legislative Plnng Food and Bev	0.00	8,537.07
			2605 Framing (TRANSFER)	0.00	2,714.00
			2610 Habitation Expense	0.00	4,214.88
			2620 Office Supplies (Outside)	28.57	116,114.58
			2621 Office Supply (TRANSFER)	0.00	5,251.27
			2623 Software < $1000	0.00	6,376.38
			2630 Publications/Reference Mat'l	0.00	374,462.82
			Total	28.57	576,710.54
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	31,266.51
			3112 Computer Hardw Purch <$25,000	0.00	72,984.57
			3115 Computer Softw Purch <$10,000	0.00	10,150.00
			3118 Maintenance / Repairs	0.00	32,363.34
			3122 Office Equipment Purch >=$25k	0.00	26,700.00
			3128 Warranties	0.00	9,703.78
			Total	0.00	183,168.20
		Total		88.13	13,559,850.26
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	216.87
			Total	0.00	216.87
		Total		0.00	216.87

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10CM999 COMM ON ENERGY & COMMERCE-MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	392,180.60	3,585,775.35
			1104 Accrued Leave	1,652.78	4,819.45
			Total	393,833.38	3,590,594.80
		21 Travel	2101 Airfare Commercial Transport	0.00	1,106.82
			2105 Lodging	0.00	601.66
			2110 Meals	0.00	298.97
			2135 Taxi/Ride Share	0.00	63.62
			Total	0.00	2,071.07
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	180.00	1,440.00
			2321 DC Telecom Serv (TRANSFER)	403.00	3,224.00
			2322 DC Telecom Tolls (TRANSFER)	2,008.05	16,405.92
			2370 Equip Rental (Eff 1/3/03)	199.00	1,791.00
			Total	2,790.05	22,860.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	114.00
			2403 Photographic (TRANSFER)	0.00	22.80
			Total	38.00	136.80
		25 Other Services	2571 Technology Service Contracts	0.00	1,746.00
			2572 Web Dev Hst,Email & Rltd Serv	655.08	1,211.58
			Total	655.08	2,957.58
		26 Supplies and Materials	2602 Water	90.32	1,202.65
			2603 Food & Beverage	1,986.74	8,073.27
			2604 Legislative Plnng Food and Bev	562.32	562.32
			2610 Habitation Expense	0.00	1,428.93
			2620 Office Supplies (Outside)	28.57	3,081.76
			2621 Office Supply (TRANSFER)	80.55	487.87
			2630 Publications/Reference Mat'l	38.01	3,658.09
			Total	2,786.51	18,494.89
		31 Equipment	3118 Maintenance / Repairs	1,040.00	8,320.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10CM999 COMM ON ENERGY & COMMERCE-MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	Total	1,040.00	8,320.00
		Total		401,143.02	3,645,436.06

COMMITTEE ON ENERGY AND COMMERCE TRAVEL

SEPTEMBER 2026						
Traveler	**Dates of Travel**	**Purpose**	**Transportation**	**Meals**	**Lodging**	**Total**
Katherine West	9/3/26-9/4/26	Official Event in Lousiville, KY	$ 1,052.60	$ -	$ 124.76	$ 1,177.36

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BRADEN, ANSLEY BRYCE DIRECTOR OF OPERATIONS	11,666.67	09/01/2026 to 09/30/2026
BROWN, BYRON RICHARD CHIEF COUNSEL	19,000.00	09/01/2026 to 09/30/2026
CONNELL, MARJORIE FRANCES DIRECTOR OF ARCHIVES	5,000.00	09/01/2026 to 09/30/2026
DIAZ, ADAM GREGORY DIGITAL DIRECTOR	7,083.33	09/01/2026 to 09/30/2026
DONLON, JESSICA LEA GENERAL COUNSEL	10,133.33	09/01/2026 to 09/30/2026
DYE, REAGAN PAIGE PROFESSIONAL STAFF MEMBER	12,916.67	09/01/2026 to 09/30/2026
ESSINGTON, MICHAEL J CHIEF COUNSEL	19,000.00	09/01/2026 to 09/30/2026
FURLOW, MATTHEW JON COUNSEL	14,166.67	09/01/2026 to 09/30/2026
FURMAN, ANDREW JOSEPH PROFESSIONAL STAFF MEMBER	10,833.33	09/01/2026 to 09/30/2026
GIACHETTI, RYAN ANDREW GENERAL COUNSEL	1,791.67	09/01/2026 to 09/30/2026
GREENE, SYDNEY SARAH DIR OF FINANCE/LOGISTICS	13,333.33	09/01/2026 to 09/30/2026
GULSHEN, JAY B CHIEF COUNSEL, HEALTH	19,000.00	09/01/2026 to 09/30/2026
HARSHA, CHRISTEN ELIZABETH SENIOR COUNSEL	13,333.33	09/01/2026 to 09/30/2026
HAVENS, BRITTANY CHIEF COUNSEL/O&I	19,000.00	09/01/2026 to 09/30/2026
HELLMANN, NATALIE HUSTON PROFESSIONAL STAFF MEMBER	4,888.89	09/01/2026 to 09/30/2026
HODGE, LAUREN ELISABETH SHARED EMPLOYEE	1,133.33	09/01/2026 to 09/30/2026
HUFFMAN, ANNABELLE H POLICY ANALYST	6,666.67	09/01/2026 to 09/30/2026
HUGGINS, CALVIN JACKIE-WILL POLICY ANALYST	6,666.67	09/01/2026 to 09/30/2026

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
JACKSON, MEGAN SPINDEL STAFF DIRECTOR	19,000.00	09/01/2026 to 09/30/2026
JACKSON, NOAH ALEXANDER CLERK	5,833.33	09/01/2026 to 09/30/2026
JENSEN, OLIVIA STAFF ASSISTANT	4,166.67	09/01/2026 to 09/30/2026
JOHNSTON, ANN GRIFFIN PART TIME EMPLOYEE	3,000.00	09/01/2026 to 09/30/2026
KELLY, DANIEL PATRICK PRESS SECRETARY	7,083.33	09/01/2026 to 09/30/2026
KELLY, PATRICK WILLIAM PART-TIME EMPLOYEE	894.44	09/01/2026 to 09/30/2026
KUPPERMAN, JONATHAN A PROFESSIONAL STAFF MEMBER	9,166.67	09/01/2026 to 09/30/2026
LACEFIELD, BRAYDEN SCOTT SPECIAL ASSISTANT	2,916.67	09/01/2026 to 09/30/2026
LANE, BERKLEY SHARED EMPLOYEE	1,000.00	09/01/2026 to 09/30/2026
LAYTON, WILLIAM C POLICY ANALYST	7,500.00	09/01/2026 to 09/30/2026
LEGANSKI, GIULIA ROESCH CHIEF COUNSEL, CMT	19,000.00	09/01/2026 to 09/30/2026
LIN, JOHN TZEH-YUNG SENIOR COUNSEL	14,166.67	09/01/2026 to 09/30/2026
MARTIN, MARY K CHIEF COUNSEL, ENERGY	19,000.00	09/01/2026 to 09/30/2026
MARTINEZ, MADELINE K STAFF ASSISTANT	4,166.67	09/01/2026 to 09/30/2026
MICHOLS, DAVIS M SHARED STAFF	1,000.00	09/01/2026 to 09/30/2026
MILLER, JOEL G DEPUTY STAFF DIRECTOR	19,000.00	09/01/2026 to 09/30/2026
MORTIER, TYLER SHARED EMPLOYEE	1,000.00	09/01/2026 to 09/30/2026
MULLANY, BENJAMIN STEPHEN PRESS SECRETARY	7,500.00	09/01/2026 to 09/30/2026

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
MURPHY, ELAINA CHRISTINE PROFESSIONAL STAFF MEMBER	10,833.33	09/01/2026 to 09/30/2026
MURPHY, RYAN PATRICK DIRECTOR OF MEMBER SERVICES	12,500.00	09/01/2026 to 09/30/2026
NOLAND, LILLIAN KATHLEEN CLERK	5,416.67	09/01/2026 to 09/30/2026
OGLE, RICHARD B SPECIAL ASSISTANT	6,250.00	09/01/2026 to 09/30/2026
PAOLETTA, CLARE MARIE PROFESSIONAL STAFF MEMBER	12,500.00	09/01/2026 to 09/30/2026
RAZIS, EVANGELOS COUNSEL	14,416.67	09/01/2026 to 09/30/2026
RICHEY, ELIZABETH CLAIRE CLERK	5,416.67	09/01/2026 to 09/30/2026
RICKETTS, SETH THOMAS CLERK	6,666.67	09/01/2026 to 09/30/2026
RIITH JR, MICHAEL JOSEPH STAFF ASSISTANT	4,583.33	09/01/2026 to 09/30/2026
ROGERS, DYLAN THOMAS PROFESSIONAL STAFF MEMBER	10,833.33	09/01/2026 to 09/30/2026
ROSEMOND, ALEXANDRIA STEPAHIN SHARED EMPLOYEE	1,000.00	09/01/2026 to 09/30/2026
RUDDEN, JACKSON BERNARD CLERK	5,833.33	09/01/2026 to 09/30/2026
SARLEY, CHRISTOPHER W SR DIR PLCY & STKHLDR ENG	19,000.00	09/01/2026 to 09/30/2026
SCHULTHEIS, EMMA GRACE PROFESSIONAL STAFF MEMBER	9,166.67	09/01/2026 to 09/30/2026
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	14,583.33	09/01/2026 to 09/30/2026
SPECK III, ARTHUR LEO PROFESSIONAL STAFF MEMBER	10,000.00	09/01/2026 to 09/30/2026
SPENCER, PETER SENIOR PROFESSIONAL STAFF	15,000.00	09/01/2026 to 09/30/2026
STUCKEY, HALEY SHARED EMPLOYEE	1,000.00	09/01/2026 to 09/30/2026

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	15,583.33	09/01/2026 to 09/30/2026
TRIMBLE, TIMOTHY MICHEL STAFF ASSISTANT	4,166.67	09/01/2026 to 09/30/2026
VANHYFTE, MATTHEW JOHN COMMUNICATIONS DIRECTOR	15,416.67	09/01/2026 to 09/30/2026
VECCHI, JONATHAN M SHARED EMPLOYEE	1,000.00	09/01/2026 to 09/30/2026
VICTORY, CHRISTOPHER JOON RESEARCH ASSISTANT	5,416.67	09/01/2026 to 09/30/2026
WASKOWSKY, KIM E PROFESSIONAL STAFF MEMBER	12,083.33	09/01/2026 to 09/30/2026
WEST, KATHERINE N HEALTH PRESS SECRETARY	7,916.67	09/01/2026 to 09/30/2026
WILLEY, KATHARINE SENIOR COUNSEL	13,333.33	09/01/2026 to 09/30/2026
WOOLDRIDGE, STEPHEN N PROFESSIONAL STAFF MEMBER	10,833.33	09/01/2026 to 09/30/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
DYE, REAGAN PAIGE PROFESSIONAL STAFF MEMBER	4,305.56	
FURLOW, MATTHEW JON COUNSEL	4,722.22	
HARSHA, CHRISTEN ELIZABETH SENIOR COUNSEL	4,444.44	
LIN, JOHN TZEH-YUNG SENIOR COUNSEL	4,722.22	
RAZIS, EVANGELOS COUNSEL	3,604.17	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	3,645.83	
SPENCER, PETER SENIOR PROFESSIONAL STAFF	3,750.00	
VANHYFTE, MATTHEW JOHN COMMUNICATIONS DIRECTOR	3,083.33	

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PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
WILLEY, KATHARINE SENIOR COUNSEL	4,444.44	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
DE ROCHER DE LABAUME, CHARLOTT COMM. HOUSE PAID INTERN - MAJORITY	992.00	09/01/2026 to 09/30/2026
HEWSON, MADILYNN ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	800.00	09/01/2026 to 09/30/2026
MOBIN, DUA COMM. HOUSE PAID INTERN - MAJORITY	925.34	09/01/2026 to 09/30/2026
SMITH, SEBASTIAN RODGERS COMM. HOUSE PAID INTERN - MAJORITY	920.00	09/01/2026 to 09/30/2026

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PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	Gross Pay	Period
ABMA, LYDIA C SENIOR POLICY ANALYST	7,083.33	09/01/2026 to 09/30/2026
BLACK, JENNIFER HEALTH COUNSEL	10,000.00	09/01/2026 to 09/30/2026
CARDMAN, KEEGAN SULLIVAN STAFF ASSISTANT	5,000.00	09/01/2026 to 09/30/2026
CRISP MCCLAIN, TIMIA ANNETTE PROFESSIONAL STAFF MEMBER	10,000.00	09/01/2026 to 09/30/2026
DESAI, PARUL CHIEF COUNSEL, COMMUNICATIONS AND TECHNOLOGY	15,416.67	09/01/2026 to 09/30/2026
FABIAN, KELLY ELIZABETH CHIEF COUNSEL, CMT	15,416.67	09/01/2026 to 09/30/2026
FLACK, AUSTIN JAMES PROFESSIONAL STAFF MEMBER	8,333.33	09/01/2026 to 09/30/2026
GORDON, WAVERLY L DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	17,083.33	09/01/2026 to 09/30/2026
GUARASCIO, TIFFANY STAFF DIRECTOR	19,000.00	09/01/2026 to 09/30/2026
GUTIERREZ, ANTHONY JOSE PROFESSIONAL STAFF MBR	10,000.00	09/01/2026 to 09/30/2026
HABERMAN, ALICIA CAITLIN STAFF DIRECTOR, ENVIRONMENT & CLIMATE CHANGE SUBCOMMITTEE	15,416.67	09/01/2026 to 09/30/2026
HAMILTON, PERRY H DEP.DIR-MEM.SRV/OUTREACH	10,416.67	09/01/2026 to 09/30/2026
KANNE, MEGAN A PROFESSIONAL STAFF MEMBER	8,333.33	09/01/2026 to 09/30/2026
KHATERZAI, SAHA SENIOR PROFESSIONAL STAFF MEMBER	11,666.67	09/01/2026 to 09/30/2026
KLEBBA, SERENA STAFF ASSISTANT	4,166.67	09/01/2026 to 09/30/2026
LEE, UNA CHIEF HEALTH COUNSEL	15,416.67	09/01/2026 to 09/30/2026
LOPEZ, BRENDAN C PRESS ASSISTANT	5,000.00	09/01/2026 to 09/30/2026
MAUSER, GAYLE ELYSE HEALTH ADVISOR	11,250.00	09/01/2026 to 09/30/2026

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PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	Gross Pay	Period
MCAULIFFE, WILLIAM ROBERT CHIEF COUNSEL, OVERSIGHT & INVESTIGATIONS	15,416.67	09/01/2026 to 09/30/2026
MILLER, DANIEL ARTHUR PROFESSIONAL STAFF MEMBER	9,166.67	09/01/2026 to 09/30/2026
MONTFORT CORL, ELYSA ANNE SENIOR PRESS SECRETARY	11,666.67	09/01/2026 to 09/30/2026
O'CONNOR, CONSTANCE DOUGHERTY SENIOR OVERSIGHT COUNSEL	11,666.67	09/01/2026 to 09/30/2026
PARISI, CHRISTINA MARIE PROFESSIONAL STAFF MEMBER	10,416.67	09/01/2026 to 09/30/2026
PITTARD, KRISTOPHER MICHAEL PROFESSIONAL STAFF MEMBER	9,166.67	09/01/2026 to 09/30/2026
ROEHRIG, EMMA MARY STAFF ASSISTANT	5,000.00	09/01/2026 to 09/30/2026
ROGERS, KYLEA IRENE SENIOR POLICY ANALYST	4,013.89	09/01/2026 to 09/30/2026
SAMUELS, HARRY B OVERSIGHT COUNSEL	9,166.67	09/01/2026 to 09/30/2026
SOUVALL, ANDREW W DIR OF COMM, MBR SERV & OUTREA	17,083.33	09/01/2026 to 09/30/2026
SURAMPUDY, MEDHA PROFESSIONAL STAFF MEMBER	10,000.00	09/01/2026 to 09/30/2026
SUTTER, JACQUELYN LOUISE BOLEN SENIOR COUNSEL	11,666.67	09/01/2026 to 09/30/2026
THOMAS, JOHANNA ROSE SENIOR COUNSEL	11,666.67	09/01/2026 to 09/30/2026
TREGER, HANNAH REBECCA STAFF ASSISTANT	4,166.67	09/01/2026 to 09/30/2026
WALKER, EDWARD L TECHNOLOGY DIRECTOR	7,083.33	09/01/2026 to 09/30/2026
WALLACE, NICHOLAS PETER PROFESSIONAL STAFF MEMBER	10,000.00	09/01/2026 to 09/30/2026
WOOD, CAROLINE ELIZABETH RESEARCH ANALYST	6,666.67	09/01/2026 to 09/30/2026
WRIGHT, JOSEPH TULEY STAFF DIRECTOR, ENERGY SUBCOMMITTEE	15,416.67	09/01/2026 to 09/30/2026

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PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	Gross Pay	Period
YOUNG, CLIFFORD J DEPUTY COMMUNICATIONS DIRECTOR	13,750.00	09/01/2026 to 09/30/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
ROGERS, KYLEA IRENE SENIOR POLICY ANALYST	1,652.78	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
CHRISTOPHER, KAYLA COMM. HOUSE PAID INTERN - MINORITY	2,459.72	09/01/2026 to 09/30/2026
DENNY JR, DARWIN PAOXTON COMM. HOUSE PAID INTERN - MINORITY	2,459.72	09/01/2026 to 09/30/2026
ORTIZ, JEREMY PAUL COMM. HOUSE PAID INTERN - MINORITY	2,780.00	09/01/2026 to 09/30/2026

COMMITTEE ON ENERGY AND COMMERCE DETAILEES
SEPTEMBER 2026

Majority	Agency	Start	Expiration
Wayne Laufert	GPO	1/3/2026	1/2/2027
Patricia Mangrum	GPO	1/3/2026	1/2/2027
Steven “Mick” Ray	GAO	8/24/2026	1/2/2027

Minority	Agency	Start	Expiration