

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

December 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 November 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

2013 DEC 18 AM 11:01  
COMMITTEE  
HOUSE ADMINISTRATION

# **November 2013**

## ***Committee on Energy and Commerce***

### ***Full Committee***

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

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, November 13, 2013, entitled “H.R. 1518, a bill to amend the Horse Protection Act.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, November 15, 2013, entitled “Our Nation of Builders: Training the Builders of the Future.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, November 21, 2013, entitled “H.R. 2012, a bill to improve the integrity and safety of interstate horseracing, and for other purposes.”

### ***Subcommittee on Communications and Technology***

The Subcommittee on Communications and Technology held a hearing on Wednesday, November 13, 2013, entitled “Challenges and Opportunities in the 5GHz Spectrum Band.”

The Subcommittee on Communications and Technology held a hearing on Thursday, November 21, 2013, entitled “Oversight of FirstNet and the Advancement of Public Safety Wireless Communications.”

### ***Subcommittee on Energy and Power***

The Subcommittee on Energy and Power held a hearing on Thursday, November 14, 2013, entitled “EPA’s Proposed GHG Standards for New Power Plants and H.R. \_\_, Whitfield-Manchin Legislation.”

The Subcommittee on Energy and Power held a markup on Tuesday, November 19, 2013, for opening statements on H.R. 3301, the “North American Energy Infrastructure Act”. The Subcommittee reconvened on Wednesday, November 20, 2013, in open markup session on the legislation.

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$807,350.85	\$8,138,050.48	\$8,138,050.48
Accrued Leave	\$0.00	\$6,847.22	\$6,847.22
Bonus	\$2,000.00	\$2,000.00	\$2,000.00
<b>11-Personnel Compensation subtotal</b>	<b>\$809,350.85</b>	<b>\$8,146,897.70</b>	<b>\$8,146,897.70</b>
Commercial Transportation	\$0.00	\$1,993.30	\$1,993.30
Meals	\$0.00	\$166.25	\$166.25
Taxi/Parking/Tolls	\$119.81	\$462.95	\$462.95
Travel Subsistence	\$0.00	\$5,981.76	\$5,981.76
<b>21-Travel subtotal</b>	<b>\$119.81</b>	<b>\$8,604.26</b>	<b>\$8,604.26</b>
DC Telecommunication Equipment (TRANSFER)	\$532.00	\$5,510.00	\$5,510.00
DC Telecommunication Service (TRANSFER)	\$1,633.25	\$16,495.25	\$16,495.25
DC Telecommunication Tolls (TRANSFER)	\$4,860.96	\$51,243.79	\$51,243.79
Postage/Courier/Box rental	\$4.70	\$32.80	\$32.80
Equipment Rental	\$116.59	\$2,882.63	\$2,882.63
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,147.50</b>	<b>\$76,164.47</b>	<b>\$76,164.47</b>
Printing & Reproduction	\$114.85	\$1,540.08	\$1,540.08
Photographic (TRANSFER)	\$0.00	\$759.30	\$759.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$114.85</b>	<b>\$2,299.38</b>	<b>\$2,299.38</b>
Service Contracts	\$432.18	\$1,381.66	\$1,381.66
Consultant Contract Service	\$0.00	\$2,270.00	\$2,270.00
Technology Service Contracts	\$4,008.00	\$46,228.00	\$46,228.00
<b>25-Other Services subtotal</b>	<b>\$4,440.18</b>	<b>\$49,879.66</b>	<b>\$49,879.66</b>
Bottled Water	\$454.86	\$6,832.34	\$6,832.34
Food and Beverage	\$0.00	\$1,633.14	\$1,633.14
Office Supplies (Outside)	\$0.00	\$2,647.66	\$2,647.66
Office Supply (TRANSFER)	\$552.08	\$7,542.89	\$7,542.89
Publications/Reference Material	\$2,404.10	\$42,773.26	\$42,773.26
<b>26-Supplies and Materials subtotal</b>	<b>\$3,411.04</b>	<b>\$61,429.29</b>	<b>\$61,429.29</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$949.00	\$949.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$507.07	\$507.07
Equipment & Software Maintenance	\$-2,289.18	\$33,767.14	\$33,767.14
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$26,345.00	\$26,345.00
<b>31-Equipment subtotal</b>	<b>\$-2,289.18</b>	<b>\$61,568.21</b>	<b>\$61,568.21</b>

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**Total Expenses**

**\$822,295.05**

**\$8,406,842.97**

**\$8,406,842.97**

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

**Fund Balance Statement by CHA Requirements**  
**November**

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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
November		\$822,295.05

**Total Expenses to Date:** **\$8,406,842.97**

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**Unexpended authorization** **\$1,113,673.03**

# 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	\$5,527,539.91	\$727,664.09	11.63
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,847.22	\$-6,847.22	0.00
1106	Bonus	\$0.00	\$0.00	\$0.00	\$2,000.00	\$-2,000.00	0.00
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$5,536,387.13	\$718,816.87	11.49
<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	\$40.81	\$328.63	\$30.56	7.64
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	\$40.81	\$5,497.62	\$24,361.57	81.47
<b>23</b>	<b>Rent, Communications and Utilities</b>						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$3,577.00	\$1,123.00	23.89
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$11,009.75	\$1,990.25	15.30
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$31,682.95	\$11,067.05	25.88
2350	Postage/Courier/Box rental	\$25.00	\$0.00	\$0.00	\$32.80	\$-7.80	-31.20
2370	Equipment Rental	\$2,150.00	\$0.00	\$0.00	\$2,882.63	\$-732.63	-34.07
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$0.00	\$49,185.13	\$13,439.87	21.46
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,060.08	\$939.92	46.99
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$759.30	\$-759.30	0.00
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,819.38	\$180.62	9.03
<b>25</b>	<b>Other Services</b>						
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$1,381.66	\$-1,381.66	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$22,600.00	\$5,220.00	18.76
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$23,981.66	\$3,838.34	13.79
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$4,200.00	\$0.00	\$58.82	\$3,834.64	\$306.54	7.29
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$1,633.14	\$-1,633.14	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	\$5,076.17	\$9,423.83	64.99
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$0.00	\$22,153.42	\$6,346.58	22.26

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$58.82	\$34,292.79	\$12,848.39	27.22
	<b>Equipment</b>						
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$0.00	\$949.00	\$1,551.00	62.04
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$0.00	\$507.07	\$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	\$16,444.12	\$9,258.88	36.02
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	\$0.00	\$44,245.19	\$2,457.81	5.26
	<b>GRAND TOTAL</b>	\$6,471,452.00	\$0.00	\$99.63	\$5,695,408.90	\$775,943.47	11.99

**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>	\$5,695,508.53
<b>AVAILABLE</b>	\$775,943.47

(Obligated + Commit to Pay + Available) + Unassigned = \$776,043.10

# 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	\$2,610,510.57	\$282,177.43	9.75
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,610,510.57	\$282,177.43	9.75
<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	\$1,933.00	\$317.00	14.08
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$5,485.50	\$1,174.50	17.63
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$19,560.84	\$9,529.16	32.75
2350	Postage/Courier/Box rental	\$0.00	\$67.22	\$0.00	\$0.00	\$-67.22	0.00
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$67.22	\$0.00	\$26,979.34	\$10,953.44	28.82
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$500.00	\$40.00	\$0.00	\$480.00	\$-20.00	-4.00
	Subtotal Printing and Reproduction	\$500.00	\$40.00	\$0.00	\$480.00	\$-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	\$23,628.00	\$2,148.00	8.33
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$25,898.00	\$9,878.00	27.61
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$4,000.00	\$291.08	\$0.00	\$2,938.88	\$770.04	19.25
2620	Office Supplies (Outside)	\$4,500.00	\$2,778.18	\$0.00	\$1,052.24	\$669.58	14.87
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$2,466.72	\$1,533.28	38.33
2630	Publications/Reference Material	\$40,000.00	\$16,151.55	\$0.00	\$20,619.84	\$3,228.61	8.07
	Subtotal Supplies and Materials	\$52,500.00	\$19,220.81	\$0.00	\$27,077.68	\$6,201.51	11.81
<b>31</b>	<b>Equipment</b>						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$17,323.02	\$4,176.98	19.42
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$17,323.02	\$4,176.98	19.42



MINORITY 113-1

ALLOWANCE	\$3,049,064.00
BUDGETED	\$3,047,964.00
UNASSIGNED	\$1,100.00
EXPENDED	\$2,730,662.47
AVAILABLE	\$318,401.53

(Obligated + Commit to Pay + Available) + Unassigned = \$337,729.56

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: November 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 November, 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

November 2013

Date	Quantity	Total Cost
11/ 1/13	1	\$1.32
11/ 4/13	2	\$2.04
11/ 6/13	4	\$5.28
11/ 7/13	11	\$14.72
11/ 8/13	13	\$19.36
11/ 12/13	9	\$12.08
11/ 13/13	5	\$7.60
11/ 14/13	4	\$5.28
11/ 15/13	1	\$1.52
11/ 18/13	2	\$2.24
11/ 19/13	19	\$28.28
11/ 20/13	7	\$7.84
11/ 22/13	6	\$5.72
11/ 25/13	4	\$5.28
11/ 26/13	6	\$4.57
11/ 27/13	3	\$1.38
TOTAL	97	\$124.51

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

11/01/2013 to 11/30/2013

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
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	0.00	11/01/2013 to 11/30/2013	TERMINATED 10/31/13
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,696.00	13,391.33	11/01/2013 to 11/30/2013	APPOINTMENT 11/01/13
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	11/01/2013 to 11/30/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	11/01/2013 to 11/30/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	170,696.00	14,224.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	0.00	11/01/2013 to 11/30/2013	TERMINATED 10/31/13
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	170,696.00	14,224.67	11/01/2013 to 11/30/2013	APPOINTMENT 11/01/13
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	14,224.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	14,224.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
REDL, DAVID J CHIEF COUNSEL	158,400.00	0.00	11/01/2013 to 11/30/2013	TERMINATED 10/31/13
REDL, DAVID J CHIEF COUNSEL	160,696.00	13,391.33	11/01/2013 to 11/30/2013	APPOINTMENT 11/01/13

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	54,000.00	4,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
ANDERSON, CARL A COUNSEL	130,000.00	10,833.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
BAKER, CHARLOTTE T PRESS SECRETARY	87,000.00	7,250.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
BAUM, RAY SENIOR POLICY ADVISOR	115,411.00	9,617.58	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
BELL, DAVID J STAFF ASSISTANT	46,000.00	3,833.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	162,000.00	13,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

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
HAYES, SEAN ANDREW COUNSEL	132,000.00	11,000.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	117,000.00	9,750.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
HOWARD, BRIAN M LEGISLATIVE CLERK	54,000.00	4,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
KIELTY, PETER E DEPUTY GENERAL COUNSEL	102,000.00	8,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
KNOX, JASON COUNSEL	132,000.00	11,000.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
KOH, GRACE E COUNSEL	107,000.00	8,916.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
LIEBERMAN, BEN C COUNSEL	133,000.00	11,083.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	62,000.00	5,166.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	11/01/2013 to 11/30/2013	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	141,075.00	11,756.25	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MOONEY, BRANDON P POLICY COORDINATOR	62,000.00	5,166.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	157,000.00	13,083.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	9,958.33	11/01/2013 to 11/30/2013	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	64,500.00	5,375.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
RATNER, MARK DALE POLICY COORDINATOR	22,000.00	1,833.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
RICHARDS, TINA M COUNSEL	142,000.00	11,833.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

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	\$112,431.34	8	8
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$445,141.02	54	55
CM000	SPECIAL & SELECT COMMITTEE - BONUS	\$2,000.00	0	2
CM000	<b>Total</b>	<b>\$559,572.36</b>	<b>62</b>	<b>65</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

11/01/2013 to 11/30/2013

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	48,000.00	4,000.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
HO, BRUCE COUNSEL	77,000.00	6,416.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	0.00	11/01/2013 to 11/30/2013	TERMINATED 10/31/13
LETTER, ELIZABETH F PRESS SECRETARY	54,000.00	4,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	11/01/2013 to 11/30/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	72,000.00	6,000.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	11/01/2013 to 11/30/2013	APPOINTMENT 11/01/13
REID, ANNE M PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
SALSBUURY, STEPHEN T SPECIAL ASSISTANT	42,000.00	3,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
SHER, RACHEL L. SENIOR COUNSEL	106,800.00	8,900.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	6,666.67	11/01/2013 to 11/30/2013	TERMINATED 11/15/13
SIEGLER, MATTHEW ALLEN COUNSEL	85,000.00	7,083.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
SKUKOWSKI, RYAN STAFF ASSISTANT	38,000.00	3,166.67	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	138,250.00	11,520.83	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
VAN STRALEN, KARA A POLICY ANALYST	42,000.00	3,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
WALKER, EDWARD L TECHNOLOGY DIRECTOR	31,000.00	2,583.33	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	11/01/2013 to 11/30/2013	P/R CHANGE 11/01/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

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	\$165,797.34	12	12
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$641,553.51	83	85
SPECIAL & SELECT COMMITTEE - BONUS	\$2,000.00	0	2
<b>Total</b>	<b>\$809,350.85</b>	<b>95</b>	<b>99</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.

