

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

ONE HUNDRED THIRTEENTH CONGRESS, COMMITTEE
HOUSE ADMINISTRATION
JAN 15 2014 PM 12:42
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

January 15, 2014

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 December 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

December 2013

Committee on Energy and Commerce

Full Committee

The Energy and Commerce Committee held a markup on Tuesday, December 10, 2013 for opening statements on H.R. 3527, the “Poison Center Network Act of 2013”; H.R. 1098, the “Traumatic Brain Injury Reauthorization Act”; H.R. 1281, the “Newborn Screening Saves Lives Reauthorization Act of 2013”; H.R. 724, a bill to amend the Clean Air Act to remove the requirement for dealer certification of new light-duty motor vehicles; H.R. _____, a bill to amend the Energy Independence and Security Act of 2007 to strengthen the collaboration between the United States and Israel on energy development and to bolster the existing United States-Israel energy relationship by encouraging increased cooperation between the two countries; and H.R. _____, the “Federal Communications Commission Process Reform Act of 2013”. The Committee reconvened on Wednesday, December 11, 2013, in open markup session on the legislation.

H.R. 3527, the Poison Center Network Act

H.R. 3527, the Poison Center Network Act was approved by voice vote.

H.R. 1098, the Traumatic Brain Injury Reauthorization Act

H.R. 1098, the Traumatic Brain Injury Reauthorization Act was approved by voice vote

H.R. 724, a bill to amend the Clean Air Act to remove the requirement for dealer certification of new light-duty motor vehicles

H.R. 724, a bill to amend the Clean Air Act to remove the requirement for dealer certification of new light-duty motor vehicles, was approved by voice vote.

H.R. 3683, a bill to amend the Energy Independence and Security Act of 2007 to strengthen the collaboration between the United States and Israel on energy development and to bolster the existing United States-Israel energy relationship by encouraging increased cooperation between the two countries

H.R. 3683, a bill to amend the Energy Independence and Security Act of 2007 to strengthen the collaboration between the United States and Israel on energy development and to bolster the existing United States-Israel energy relationship by encouraging increased cooperation between the two countries was approved by voice vote.

H.R. 3674, the Federal Spectrum Incentive Act

H.R. 3674, the Federal Spectrum Incentive Act, was approved by voice vote.

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, December 4, 2013, entitled “Medicare Advantage: What Beneficiaries Should Expect under the President’s Health Care Plan.”

The Subcommittee on Health held a hearing on Wednesday, December 11, 2013, entitled “PPACA Implementation Failures: What’s Next?”

The Subcommittee on Health held a markup on Tuesday, December 10, 2013. The Subcommittee considered the following: H.R. 3527, the “Poison Center Network Act of 2013”; H.R. 1098, the “Traumatic Brain Injury Reauthorization Act;” and, H.R. 1281, the “Newborn Screening Saves Lives Reauthorization Act of 2013.”

H.R. 3527 - the Poison Control Centers Reauthorization

H.R. 3527 - the Poison Control Centers Reauthorization was approved by voice vote.

H.R. 1098 - the Traumatic Brain Injury Reauthorization Act, which reauthorizes programs at the Centers for Disease Control and Prevention to reduce the incidence of traumatic brain injury (TBI), and support TBI surveillance systems and registries.

Author	Description and Link to Text	Outcome	Vote
Pitts	Amendment in the nature of a substitute	Agreed to	Voice

H.R. 1098, the Traumatic Brain Injury Reauthorization Act, which reauthorizes programs at the Centers for Disease Control and Prevention to reduce the incidence of traumatic brain injury (TBI), and support TBI surveillance systems and registries was approved, as amended.

Subcommittee on Oversight and Investigations

There were no Subcommittee on Oversight and Investigations hearings or markups in the month of December, 2013.

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$725,081.46	\$8,863,131.94	\$8,863,131.94
Accrued Leave	\$0.00	\$6,847.22	\$6,847.22
Bonus	\$0.00	\$2,000.00	\$2,000.00
11-Personnel Compensation subtotal	\$725,081.46	\$8,871,979.16	\$8,871,979.16
Commercial Transportation	\$0.00	\$1,993.30	\$1,993.30
Meals	\$0.00	\$166.25	\$166.25
Taxi/Parking/Tolls	\$0.00	\$462.95	\$462.95
Travel Subsistence	\$0.00	\$5,981.76	\$5,981.76
21-Travel subtotal	\$0.00	\$8,604.26	\$8,604.26
DC Telecommunication Equipment (TRANSFER)	\$460.00	\$5,970.00	\$5,970.00
DC Telecommunication Service (TRANSFER)	\$1,625.50	\$18,120.75	\$18,120.75
DC Telecommunication Tolls (TRANSFER)	\$5,015.78	\$56,259.57	\$56,259.57
Postage/Courier/Box rental	\$67.22	\$100.02	\$100.02
Equipment Rental	\$333.22	\$3,215.85	\$3,215.85
23-Rent, Communications and Utilities subtotal	\$7,501.72	\$83,666.19	\$83,666.19
Printing & Reproduction	\$40.00	\$1,580.08	\$1,580.08
Photographic (TRANSFER)	\$0.00	\$759.30	\$759.30
24-Printing and Reproduction subtotal	\$40.00	\$2,339.38	\$2,339.38
Service Contracts	\$0.00	\$1,381.66	\$1,381.66
Consultant Contract Service	\$908.00	\$3,178.00	\$3,178.00
Technology Service Contracts	\$4,008.00	\$50,236.00	\$50,236.00
25-Other Services subtotal	\$4,916.00	\$54,795.66	\$54,795.66
Bottled Water	\$665.30	\$7,497.64	\$7,497.64
Food and Beverage	\$0.00	\$1,633.14	\$1,633.14
Office Supplies (Outside)	\$4,754.18	\$7,401.84	\$7,401.84
Office Supply (TRANSFER)	\$2,804.46	\$10,347.35	\$10,347.35
Publications/Reference Material	\$38,123.55	\$80,896.81	\$80,896.81
26-Supplies and Materials subtotal	\$46,347.49	\$107,776.78	\$107,776.78
Office Equipment Purchases less than \$25,000	\$0.00	\$949.00	\$949.00
Computer Hardware Purchase less than \$25,000	\$3,272.61	\$3,779.68	\$3,779.68
Equipment & Software Maintenance	\$2,330.82	\$36,097.96	\$36,097.96
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$26,345.00	\$26,345.00
31-Equipment subtotal	\$5,603.43	\$67,171.64	\$67,171.64

Total Expenses

\$789,490.10

\$9,196,333.07

\$9,196,333.07

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

Fund Balance Statement by CHA Requirements
December

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
July		\$775,071.30
August		\$761,450.37
September		\$793,254.66
October		\$787,266.76
November		\$822,295.05
December		\$789,490.10

Total Expenses to Date:**\$9,196,333.07****Unexpended authorization**

\$324,182.93

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	\$6,016,509.55	\$238,694.45	3.81
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	\$6,025,356.77	\$229,847.23	3.67
21	Travel						
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	\$0.00	\$369.44	\$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	\$0.00	\$5,538.43	\$24,361.57	81.47
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$3,849.00	\$851.00	18.10
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$12,088.25	\$911.75	7.01
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$34,815.11	\$7,934.89	18.56
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	\$3,215.85	\$-1,065.85	-49.57
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$0.00	\$54,001.01	\$8,623.99	13.77
24	Printing and Reproduction						
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
25	Other Services						
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	\$24,460.00	\$3,360.00	12.07
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$25,841.66	\$1,978.34	7.11
26	Supplies and Materials						
2602	Bottled Water	\$4,200.00	\$0.00	\$58.82	\$4,208.86	\$-67.68	-1.61
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	\$7,044.06	\$7,455.94	51.42
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$5,715.34	\$37,578.42	\$-14,793.76	-51.90

Category Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$5,774.16	\$52,059.90	\$-10,634.06	-22.52
31 Equipment						
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	\$2,845.86	\$1,181.85	\$13,472.29	76.98
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	\$17,200.12	\$8,502.88	33.08
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	\$2,845.86	\$45,675.97	\$-1,818.83	-3.89

GRAND TOTAL

	\$6,471,452.00	\$0.00	\$8,620.02	\$6,210,293.12	\$252,538.86	3.90
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MAJORITY 113-1

ALLOWANCE	\$6,471,452.00
BUDGETED	\$6,471,452.00
UNASSIGNED	\$0.00
EXPENDED	\$6,218,913.14
AVAILABLE	\$252,538.86

(Obligated + Commit to Pay + Available) + Unassigned = \$261,158.88

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	\$2,846,622.39	\$46,065.61	1.59
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,846,622.39	\$46,065.61	1.59
21	Travel						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$18.00	\$93.51	\$88.49	44.24
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	\$18.00	\$3,065.83	\$3,916.17	55.94
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$2,121.00	\$129.00	5.73
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$6,032.50	\$627.50	9.42
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$21,444.46	\$7,645.54	26.28
2350	Postage/Courier/Box rental	\$0.00	\$0.00	\$0.00	\$67.22	\$-67.22	0.00
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$29,665.18	\$8,334.82	21.93
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$520.00	\$-20.00	-4.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$520.00	\$-20.00	-4.00
25	Other Services						
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$1,362.00	\$3,178.00	\$5,460.00	54.60
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$25,776.00	\$0.00	0.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$1,362.00	\$28,954.00	\$5,460.00	15.26
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$0.00	\$328.13	\$3,229.96	\$441.91	11.04
2620	Office Supplies (Outside)	\$4,500.00	\$0.00	\$0.00	\$5,806.42	\$-1,306.42	-29.03
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$3,303.29	\$696.71	17.41
2630	Publications/Reference Material	\$40,000.00	\$0.00	\$0.00	\$42,761.39	\$-2,761.39	-6.90
	Subtotal Supplies and Materials	\$52,500.00	\$0.00	\$328.13	\$55,101.06	\$-2,929.19	-5.57
31	Equipment						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$18,897.84	\$2,602.16	12.10
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$18,897.84	\$2,602.16	12.10

MINORITY 113-1

ALLOWANCE	\$3,049,064.00
BUDGETED	\$3,047,964.00
UNASSIGNED	\$1,100.00
EXPENDED	\$2,984,534.43
AVAILABLE	\$64,529.57

(Obligated + Commit to Pay + Available) + Unassigned = \$66,237.70

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

Statement of the Committee's use of the frank was not available at the time of report deadline.

MEMORANDUM

TO: Payroll Contact – Committee on Energy & Commerce (CM000)
FROM: Office of Payroll & Benefits
DATE: January 6, 2014
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of December included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the MFS dollar amount is incorrect due to the December loan payment for Matthew Siegler (\$833.00) being included as regular salary. No further action is needed; however, the correction for this miscoding will not occur until January. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$725,081.46	\$725,914.46
Matthew Siegler, STD Loan		(833.00)
Adjusted Ending Total	\$725,081.46	\$725,081.46

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at **5-1435**.

Please sign below to acknowledge correction and return with the December Payroll Certification by January 20, 2014.



Signature

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2013 to 12/31/2013

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
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,696.00	13,391.33	12/01/2013 to 12/31/2013	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	12/01/2013 to 12/31/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	12/01/2013 to 12/31/2013	
REDL, DAVID J CHIEF COUNSEL	160,696.00	13,391.33	12/01/2013 to 12/31/2013	

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	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BAUM, RAY SENIOR POLICY ADVISOR	115,411.00	9,617.58	12/01/2013 to 12/31/2013	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	161,304.00	13,442.00	12/01/2013 to 12/31/2013	APPOINTMENT 12/01/13
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	170,696.00	0.00	12/01/2013 to 12/31/2013	TERMINATED 11/30/13
CLEMENTE, NOELLE PRESS SECRETARY	75,000.00	6,250.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2013 to 12/31/2013

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
KNOX, JASON COUNSEL	120,000.00	10,000.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
KOH, GRACE E COUNSEL	95,000.00	7,916.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	12/01/2013 to 12/31/2013	
MCCARTHY, DAVID J CHIEF COUNSEL	161,304.00	13,442.00	12/01/2013 to 12/31/2013	APPOINTMENT 12/01/13
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	0.00	12/01/2013 to 12/31/2013	TERMINATED 11/30/13
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MULLAN, JOHN G CHIEF COUNSEL	161,304.00	13,442.00	12/01/2013 to 12/31/2013	APPOINTMENT 12/01/13
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	0.00	12/01/2013 to 12/31/2013	TERMINATED 11/30/13
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	9,958.33	12/01/2013 to 12/31/2013	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	64,500.00	0.00	12/01/2013 to 12/31/2013	TERMINATED 11/30/13
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2013 to 12/31/2013

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	\$55,532.66	4	4
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$433,436.98	57	57
CM000	Total	\$488,969.64	61	61

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2013 to 12/31/2013

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	48,000.00	4,000.00	12/01/2013 to 12/31/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	12/01/2013 to 12/31/2013	
HO, BRUCE COUNSEL	77,000.00	6,416.67	12/01/2013 to 12/31/2013	
LETTER, ELIZABETH F PRESS SECRETARY	54,000.00	4,500.00	12/01/2013 to 12/31/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	12/01/2013 to 12/31/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	72,000.00	6,000.00	12/01/2013 to 12/31/2013	
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	12/01/2013 to 12/31/2013	
REID, ANNE M PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	12/01/2013 to 12/31/2013	
SALSBURY, STEPHEN T SPECIAL ASSISTANT	42,000.00	3,500.00	12/01/2013 to 12/31/2013	
SHER, RACHEL L. SENIOR COUNSEL	106,800.00	8,900.00	12/01/2013 to 12/31/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	85,000.00	7,083.33	12/01/2013 to 12/31/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	38,000.00	3,166.67	12/01/2013 to 12/31/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	138,250.00	11,520.83	12/01/2013 to 12/31/2013	
VAN STRALEN, KARA A POLICY ANALYST	42,000.00	3,500.00	12/01/2013 to 12/31/2013	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	31,000.00	2,583.33	12/01/2013 to 12/31/2013	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	12/01/2013 to 12/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2013 to 12/31/2013

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	\$108,898.66	8	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$616,182.80	85	85
Total	\$725,081.46	93	93

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.


