

FRED UPTON, MICHIGAN  
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA  
RANKING MEMBER  
COMMITTEE  
HOUSE ADMINISTRATION

ONE HUNDRED TWELFTH CONGRESS  
**Congress of the United States**  
**House of Representatives**  
COMMITTEE ON ENERGY AND COMMERCE  
2125 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6115

2011 JUN 28 AM 11:36

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

June 27, 2011

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

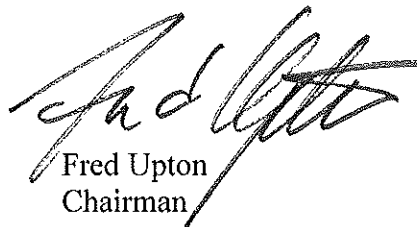
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for May 2011, 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 certifies 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*

**May 2011**

The full Committee on Energy and Commerce held a markup on Tuesday, May 10, 2011, and Wednesday, May 11, 2011, on the following legislation:

- H.R. 5, the Help Efficient, Accessible, Low-cost, Timely Healthcare (HEALTH) Act of 2011, as introduced. The Full Committee ordered H.R. 5 reported to the House, as amended, by a record vote of \_\_ yeas and \_\_ nays. Mr. Dingell offered Amendment #8 which was agreed to by a voice vote. Amendments offered by the following Members were not agreed to by record votes: Rep. Baldwin (20 yeas and 29 nays); Rep. Barrow (20 yeas and 30 nays); Rep. Waxman (three amendments: 17 yeas and 29 nays, 18 yeas and 29 nays, and 18 yeas and 30 nays); Rep. Pallone (2 amendments: 16 yeas and 30 nays, and 15 yeas and 27 nays); Rep. Towns (18 yeas and 31 nays); Rep. Markey (18 yeas and 31 nays). Amendments presented by Rep. Eshoo, Rep. Schakowsky, and Rep. Dingell were not agreed to by voice vote. Rep. DeGette offered an amendment which was withdrawn.
- H.R. 908, the Full Implementation of the Chemical Facility Anti-Terrorism Standards (CFATS) Act, as reported by the Subcommittee on Environment and the Economy. The markup of H.R. 908 was postponed to May 25 and May 26, 2011.

The full Committee on Energy and Commerce held a markup on Wednesday, May 25, 2011, and on Thursday, May 26, 2011, on the following legislation:

- H.R. 908, the Full Implementation of the Chemical Facility Anti-Terrorism Standards (CFATS) Act, as reported by the Subcommittee on Environment and the Economy. The full Committee ordered H.R. 908 reported to the House, as amended, by a record vote of 33 yeas and 16 nays. Rep. Shimkus offered two amendments, one of which was agreed to by voice vote and one of which was agreed to by a record vote of 27 yeas and 21 nays. Amendments presented by the following Members were not agreed to by record votes: Rep. Waxman (2 amendments: 18 yeas and 26 nays, and 21 yeas and 27 nays); Rep. Markey (16 yeas and 30 nays); Rep. Green (21 yeas and 27 nays); and, Rep. Capps (21 yeas and 27 nays).
- H.R. 1939, Enhancing CPSC Authority and Discretion Act of 2011 a verbatim version of the legislation reported by voice vote by the Subcommittee on Commerce, Manufacturing, and Trade. H.R. 1939 was not brought up for consideration.

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

**May 2011**

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, May 4, 2011, entitled "The Threat of Data Theft to American Consumers."

The Subcommittee on Commerce, Manufacturing, and Trade held a markup on Thursday, May 12, 2011, on Discussion Draft, "Enhancing CPSC Authority and Discretion Act of 2011" (ECADA). The Subcommittee ordered the Discussion Draft reported to the full Committee, as amended, by a voice vote. Chairman Bono Mack offered an amendment which was agreed to by a voice vote.

## *Subcommittee on Communications and Technology*

**May 2011**

The Subcommittee on Communications and Technology held a hearing on Friday, May 13, 2011, entitled, "FCC Process Reform."

The Subcommittee on Communications and Technology held a hearing for Wednesday, May 25, 2011, entitled "Creating an Interoperable Public Safety Network."

## *Subcommittee on Health*

### **May 2011**

The Subcommittee on Health held a hearing on Thursday, May 5, 2011, entitled “The Need to Move Beyond the SGR.”

The Subcommittee on Health held a markup on Wednesday, May 11, 2011, and Thursday, May 12, 2011, on H.R. 1683, the State Flexibility Act of 2011.

The Subcommittee on Health has scheduled a hearing on Wednesday, May 25, 2011, entitled “Expanding Health Care Options: Allowing Americans to Purchase Affordable Coverage Across State Lines.”

## *Subcommittee on Environment and the Economy*

**May 2011**

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, May 4, 2011, entitled, "The Role of the Nuclear Regulatory Commission in America's Energy Future."

The Subcommittee on Environment and the Economy held a markup on Wednesday, May 4, 2011, of H.R. 908, the Full Implementation of the Chemical Facility Anti-Terrorism Standards (CFATS) Act. The Subcommittee ordered H.R. 908 reported to the full Committee, as amended, by a voice vote. Chairman Shimkus offered an amendment which was agreed to by a voice vote.

## *Subcommittee on Energy and Power*

### **May 2011**

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, May 4, 2011, entitled, “The Role of the Nuclear Regulatory Commission in America’s Energy Future.”

The Subcommittee on Energy and Power held the sixth day of its hearing on “The American Energy Initiative” on Thursday, May 5, 2011, providing an overview of the challenges and opportunities for alternative transportation fuels and vehicles.

The Subcommittee on Energy and Power held the seventh day of its hearing on “The American Energy Initiative” on Friday, May 13, 2011, focused on the Discussion Draft of H.R. \_\_\_\_, the Jobs and Energy Permitting Act of 2011.

The Subcommittee on Energy and Power held the eighth day of its hearing on “The American Energy Initiative” on Monday, May 23, 2011, on the Discussion Draft of H.R. \_\_\_\_, the North American Made Energy Security Act of 2011.

The Subcommittee on Energy and Power held a hearing on Tuesday, May 31, 2011, entitled “Protecting the Electric Grid: H.R. \_\_\_\_, the Grid Reliability and Infrastructure Defense Act.”

*Subcommittee on Oversight and Investigations*

**May 2011**

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, May 3, 2011, entitled "White House Transparency, Visitor Logs and Lobbyists."



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

**Monthly Statement by CHA Requirements**  
**112-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$834,572.51	\$3,821,733.19	\$3,821,733.19
Overtime Compensation	\$536.52	\$4,136.48	\$4,136.48
Accrued Leave	\$0.00	\$611.11	\$611.11
<b>11-Personnel Compensation subtotal</b>	<b>\$835,109.03</b>	<b>\$3,826,480.78</b>	<b>\$3,826,480.78</b>
Commercial Transportation	\$0.00	\$4,975.00	\$4,975.00
Lodging	\$0.00	\$507.25	\$507.25
Meals	\$0.00	\$301.31	\$301.31
Taxi/Parking/Tolls	\$9.00	\$303.25	\$303.25
Travel Subsistence	\$6,743.00	\$8,753.22	\$8,753.22
Consultant Travel/Related Expenses	\$0.00	\$210.00	\$210.00
Witness Travel/Related Expenses	\$0.00	\$1,469.66	\$1,469.66
Field Hearing Support Cost	\$0.00	\$884.70	\$884.70
<b>21-Travel subtotal</b>	<b>\$6,752.00</b>	<b>\$17,404.39</b>	<b>\$17,404.39</b>
Telecommunications Service and Equipment	\$0.00	\$100.08	\$100.08
DC Telecommunication Equipment (TRANSFER)	\$708.00	\$3,974.01	\$3,974.01
DC Telecommunication Service (TRANSFER)	\$1,678.75	\$7,076.50	\$7,076.50
DC Telecommunication Tolls (TRANSFER)	\$6,189.91	\$31,001.65	\$31,001.65
Postage/Courier/Box rental	\$32.76	\$54.13	\$54.13
Miscellaneous Communications	\$50.08	\$127.59	\$127.59
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,659.50</b>	<b>\$42,333.96</b>	<b>\$42,333.96</b>
Printing & Reproduction	\$851.39	\$6,583.35	\$6,583.35
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$851.39</b>	<b>\$6,589.75</b>	<b>\$6,589.75</b>
Service Contracts	\$1,037.55	\$3,122.55	\$3,122.55
Consultant Contract Service	\$1,816.00	\$6,356.00	\$6,356.00
Technology Service Contracts	\$6,068.72	\$30,343.60	\$30,343.60
Webcasting	\$0.00	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$8,922.27</b>	<b>\$40,398.04</b>	<b>\$40,398.04</b>
Bottled Water	\$574.91	\$2,308.73	\$2,308.73
Office Supplies (Outside)	\$878.56	\$4,105.12	\$4,105.12
Office Supply (TRANSFER)	\$1,371.10	\$10,235.60	\$10,235.60
Publications/Reference Material	\$4,769.08	\$30,357.97	\$30,357.97
Miscellaneous Supplies & Materials	\$76.08	\$76.08	\$76.08
<b>26-Supplies and Materials subtotal</b>	<b>\$7,669.73</b>	<b>\$47,083.50</b>	<b>\$47,083.50</b>

Description	YTD Including		Cumulative Total
	May	May	
Equipment & Software Maintenance	\$5,078.82	\$24,015.57	\$24,015.57
<b>31-Equipment subtotal</b>	<b>\$5,078.82</b>	<b>\$24,015.57</b>	<b>\$24,015.57</b>
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
<b>99-Miscellaneous subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Expenses</b>	<b>\$873,042.74</b>	<b>\$4,004,305.99</b>	<b>\$4,004,305.99</b>

**COMMITTEE ON ENERGY AND COMMERCE**  
**The Honorable Fred Upton, Chairman**  
**112<sup>th</sup> Congress, 1<sup>st</sup> Session**

**FUND BALANCE STATEMENT**  
February 2011

Total Authorization, 112<sup>th</sup> Congress 1<sup>st</sup> Session.....\$10,980,940.00

Less Expenses:

January	\$562,556.69
February	\$845,798.50
March	\$846,882.15
April	\$881,053.12
May	\$873,042.74

Total Committee Expenses to Date.....\$4,010,496.48

Unexpended Authorization, 112<sup>th</sup> Congress, 1<sup>st</sup> Session.....\$6,970,443.52

# Pay Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	05/01/11	05/31/11	
BROWN, MARYAM S CHIEF COUNSEL	160,000.00	13,333.33	05/01/11	05/31/11	
BURNETT, JAMES C LEGAL RESEARCH INTERN	10,800.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/25/11
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	3,166.67	05/01/11	05/31/11	P/R CHANGE 05/01/11
CANCIENNE II, PAUL J POLICY COORDINATOR	50,000.00	4,166.67	05/01/11	05/31/11	
CASEY, SEAN M LEGAL RESEARCH INTERN	10,800.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
CHRISTIAN, KAREN E COUNSEL	95,325.00	7,943.75	05/01/11	05/31/11	
CLINE, STACY Q COUNSEL	95,000.00	7,916.67	05/01/11	05/31/11	
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,000.00	14,000.00	05/01/11	05/31/11	
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	4,783.34	05/01/11	05/31/11	
CORDIA, ANDREW C INTERN	1,200.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	05/01/11	05/31/11	
CURRIER, PATRICK T COUNSEL	120,000.00	12,000.00	05/01/11	05/31/11	
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	05/01/11	05/31/11	

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# Pay Certification-FINMART

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Time: 13:21:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
KING, HEIDI R CHIEF ECONOMIST	150,000.00	12,500.00	05/01/11	05/31/11	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	05/01/11	05/31/11	
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	05/01/11	05/31/11	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/11	05/31/11	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	05/01/11	05/31/11	
MCGLYNN, MEGAN L INTERNS	1,200.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	05/01/11	05/31/11	
MOONEY, BRANDON P RESEARCH INTERN	10,800.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	7,083.33	05/01/11	05/31/11	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	05/01/11	05/31/11	
NEUMAYR, MARY B COUNSEL	128,000.00	10,666.67	05/01/11	05/31/11	
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	3,750.00	05/01/11	05/31/11	
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	42,000.00	3,500.00	05/01/11	05/31/11	
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/11	05/31/11	

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	05/01/11	05/31/11	
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	05/01/11	05/31/11	
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	05/01/11	05/31/11	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/11	05/31/11	
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	05/01/11	05/31/11	
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	05/01/11	05/31/11	
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	05/01/11	05/31/11	
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	11,666.67	05/01/11	05/31/11	
GUYSELMAN, KELSEY J TELECOM RESEARCH INTERN	10,800.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/24/11
HARRISON, TODD R CHIEF COUNSEL	160,000.00	13,333.33	05/01/11	05/31/11	
HAYES, SEAN ANDREW COUNSEL	95,000.00	7,916.67	05/01/11	05/31/11	
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	05/01/11	05/31/11	
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	05/01/11	05/31/11	
KIELTY, PETER E SENIOR LEGISLATIVE CLERK	55,000.00	4,583.33	05/01/11	05/31/11	

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Date: 05/31/11  
Time: 13:21:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM      Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
POPP, MONICA H COUNSEL	101,000.00	8,416.67	05/01/11	05/31/11	
POWALENY, ANDREW A PRESS ASSISTANT	38,000.00	3,166.67	05/01/11	05/31/11	
REDL, DAVID J COUNSEL	115,000.00	9,583.33	05/01/11	05/31/11	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	05/01/11	05/31/11	
ROSENTHALL, KRISTA CARPENTER COUNSEL	73,800.00	6,150.00	05/01/11	05/31/11	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	05/01/11	05/31/11	
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11	
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11	
SEUM, KRISTIN T LEGAL RESEARCH INTERN	10,800.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	05/01/11	05/31/11	
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	05/01/11	05/31/11	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	05/01/11	05/31/11	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	05/01/11	05/31/11	
STONE, JOHN W ASSOCIATE COUNSEL	50,000.00	4,166.67	05/01/11	05/31/11	

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	4,166.67	05/01/11	05/31/11	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	05/01/11	05/31/11	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	99,425.00	8,285.42	05/01/11	05/31/11	
WEINBERG, SHANNON M COUNSEL	105,000.00	8,750.00	05/01/11	05/31/11	
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	05/01/11	05/31/11	
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	3,333.33	05/01/11	05/31/11	
SPECIAL & SELECT COMMITTEE OVERTIME					
ABRAHAM, NICHOLAS P STAFF ASSISTANT	32,000.00	103.84			
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	225.00			
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	103.84			
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	103.84			

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Time: 13:21:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 417

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,083.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	524,789.84	72	65
SPECIAL & SELECT COMMITTEE OVERTIME	536.52	4	4
DEPT. Total	567,409.69	75	72

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



(see notes below)

Appointments missing:

Leon, Nicholas 6/1/11 \$1,200  
George, Timothy 6/1/11 \$10,800  
Arthur, William 6/1/11 \$1,200  
Stevens, William 6/1/11 \$1,200  
Stevens, Sonya 5/26/11 \$1,200  
Bousso, Rebecca 6/1/11 \$1,200

# Payroll Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	05/01/11	05/31/11	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	14,224.67	05/01/11	05/31/11	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	05/01/11	05/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMERLING, KRISTIN LAWES CHIEF COUN & OVERST STAFF DIR	163,000.00	13,583.33	05/01/11	05/31/11	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	154,000.00	12,833.33	05/01/11	05/31/11	
BANKS, ALVIN ASSISTANT CLERK	42,000.00	3,500.00	05/01/11	05/31/11	
BARAN, JEFFERY M SENIOR COUNSEL	98,000.00	8,166.67	05/01/11	05/31/11	
BENJAMIN, TIFFANY INVESTIGATIVE COUNSEL	78,000.00	6,500.00	05/01/11	05/31/11	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	75,000.00	6,250.00	05/01/11	05/31/11	
CARDILLE, STACIA MARIE COUNSEL	72,000.00	6,000.00	05/01/11	05/31/11	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	05/01/11	05/31/11	
CHA, STEPHEN S SR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/11	05/31/11	

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# Payroll Certification-FINMART

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Date: 05/31/11  
Time: 13:21:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
CHANG, SHAWN COUNSEL	70,000.00	5,833.33	05/01/11	05/31/11	
COHEN, BRIAN A INVEST STAFF DIR & SR POL ADV	138,000.00	11,500.00	05/01/11	05/31/11	
COHEN, JACQUELINE COUNSEL	65,000.00	5,416.67	05/01/11	05/31/11	
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	05/01/11	05/31/11	
DENG, ZHONGRUI CHIEF INFORMATION OFFICER	25,000.00	2,083.33	05/01/11	05/31/11	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	160,000.00	13,333.33	05/01/11	05/31/11	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	67,000.00	5,583.33	05/01/11	05/31/11	
FISHER, SARAH POLICY ANALYST	42,000.00	3,500.00	05/01/11	05/31/11	
GRONNIGER, JEROME TIMOTHY SR PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	05/01/11	05/31/11	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	05/01/11	05/31/11	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	156,000.00	13,000.00	05/01/11	05/31/11	
KEMPF, PURVEE PAREKH SENIOR COUNSEL	137,000.00	11,416.67	05/01/11	05/31/11	
MENDOZA, FELIPE D COUNSEL	80,000.00	6,666.67	05/01/11	05/31/11	
NEUBAUER, ALISON INVESTIGATOR	42,000.00	3,500.00	05/01/11	05/31/11	

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# Pay Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 421

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC  
Department: CM090 COMMITTEE ON ENERGY & COMM-MI  
Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: CM000

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	223,825.01	31	31
DEPT. Total	266,649.35	34	34

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



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# Payroll Certification-FINMART

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Time: 13:21:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/11 To: 05/31/11  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SHER, RACHEL L. SENIOR COUNSEL	88,400.00	7,366.67	05/01/11	05/31/11	
SHERMAN, ROGER C CHIEF COUN COMMUN & TECHNOLOGY	148,000.00	12,333.33	05/01/11	05/31/11	
SKILES, KATHLEEN JEANETTE ONLINE COMMUNICATIONS DIR	42,000.00	3,500.00	05/01/11	05/31/11	P/R CHANGE 05/01/11
SMILEY, MITCHELL W ASSISTANT CLERK	42,000.00	3,500.00	05/01/11	05/31/11	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	119,000.00	9,916.67	05/01/11	05/31/11	
TINDALL, ANNE COUNSEL	89,000.00	7,416.67	05/01/11	05/31/11	
VIDAL, LINDSAY PRESS SECRETARY	48,000.00	4,000.00	05/01/11	05/31/11	
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	3,500.00	05/01/11	05/31/11	

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Payroll Certification

Page: 422

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	84,907.67	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	748,614.85	103	96
SPECIAL & SELECT COMMITTEE OVERTIME	536.52		4
Total	834,059.04	109	106

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

See corrections on Majority account

PAYROLL & BENEFITS

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Committee on Energy and Commerce					
Domestic Travel					
Month: May 2011					
Traveller	Dates	Destination	Event	Air Transportation	Reimbursement
<b>MAJORITY STAFF TRAVEL</b>					
Golding, Garrett	5/19-20, 2011	New Orleans LA & Coast	Site visit-offshore drilling	\$911.40	\$191.62
Redl, David	5/17-18, 2011	Omaha, NE	Fed. Communications Commission events	\$714.30	\$487.02
<b>MINORITY STAFF TRAVEL</b>					
None					
<b>WITNESS TRAVEL</b>					
None					



# House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 1st Session  
Mail Accountability Report

May 2011

Date	Quantity	Total Cost
5/ 2/11	16	\$20.48
5/ 3/11	24	\$28.60
5/ 6/11	10	\$8.80
5/ 9/11	14	\$16.05
5/ 10/11	5	\$7.40
5/ 16/11	1	\$1.08
5/ 17/11	3	\$3.64
5/ 18/11	3	\$3.44
5/ 19/11	6	\$7.48
5/ 20/11	13	\$13.74
5/ 23/11	10	\$12.20
5/ 24/11	56	\$22.59
5/ 25/11	6	\$9.28
5/ 26/11	9	\$12.32
5/ 31/11	15	\$20.00
TOTAL	191	\$187.10

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