

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

2013 AUG 15 PM 1:40
COMMITTEE
HOUSE ADMINISTRATION

August 16, 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 July 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

Committee on Energy and Commerce
Full Committee

July 2013

The Committee on Energy and Commerce held a markup on Tuesday, July 16, 2013, for opening statements on H.R. 1582, the “Energy Consumers Relief Act of 2013”; H.R. 1900, the “Natural Gas Pipeline Permitting Reform Act”; H.R. 83, a bill to require the Secretary of the Interior to develop an action plan to address the energy needs of the insular areas of the United States and the Freely Associated States; H.R. 2094, the “School Access to Emergency Epinephrine Act”; H.R. 698, the “HIV Organ Policy Equity Act”; and H.R. 2052, the “Global Investment in American Jobs Act of 2013.” The Subcommittee reconvened on Tuesday, July 16, 2013, in open markup session on the legislation.

H.R. 1582, Energy Consumers Relief Act of 2013

Author	Description and Link to Text	Outcome	Vote
Barton	Regarding an en bloc amendment	Agreed to	Voice
Waxman	Regarding the prohibition on EPA finalizing certain energy-related rules	Not agreed to	19-30
Rush	Regarding a condition on application of the Act	Not agreed to	21-28
Tonko	Regarding a condition on application of the Act	Not agreed to	19-25

H.R. 1582, the Energy Consumers Relief Act of 2013 was approved, as amended, by a vote of 25-18.

The Committee on Energy and Commerce held a markup on Tuesday, July 30, 2013, for opening statements on H.R. 2810, the “Medicare Patient Access and Quality Improvement Act of 2013” and H.R. 2844, the “Federal Communications Commission Consolidated Reporting Act of 2013.” The Subcommittee reconvened on Tuesday, July 31, 2013, in open markup session on the legislation.

H.R. 2810, the Medicare Patient Access and Quality Improvement Act of 2013

Author	Description and Link to Text	Outcome	Vote
Burgess	En bloc amendment	Agreed to	Voice

H.R. 2810, the Medicare Patient Access and Quality Improvement Act of 2013 was approved, as amended, by a vote of 51-0.

H.R. 2844, the Federal Communications Commission Consolidated Reporting Act of 2013

Author	Description and Link to Text	Outcome	Vote
Scalise	Regarding an extension and producing other reports	Agreed to	Voice
Eshoo	Regarding the communications marketplace report	Withdrawn	

H.R. 2844, the Federal Communications Commission Consolidated Reporting Act of 2013 was approved, as amended, by voice vote.

Subcommittee on Communications and Technology

July 2013

The Subcommittee on Communications and Technology held a hearing on Thursday, July 11, 2013, entitled "Improving FCC Process."

The Subcommittee on Communications and Technology held a hearing on Tuesday, July 23, 2013, entitled, "Oversight of Incentive Auction Implementation."

The Subcommittee on Communications and Technology held a markup on Wednesday, July 24, 2013, for opening statements on H.R. ____, the "Federal Communications Commission Process Reform Act of 2013" and H.R. ____, the "Federal Communications Commission Consolidated Reporting Act of 2013." The Subcommittee reconvened on Thursday, July 25, 2013, in open markup session on the legislation.

The "Federal Communications Commission Process Reform Act of 2013"

The "Federal Communications Commission Process Reform Act of 2013" was approved by voice vote.

The "Federal Communications Commission Consolidated Reporting Act of 2013"

The "Federal Communications Commission Consolidated Reporting Act of 2013" was approved by voice vote.

H.R. 83, a bill to require the Secretary of the Interior to develop an action plan to address the energy needs of the insular areas of the United States and Freely Associated States

Author	Description and Link to Text	Outcome	Vote
Christensen	Regarding technical corrections	Agreed to	Voice

H.R. 83 was agreed to by voice vote.

The Subcommittee on Energy and Power held a hearing on Wednesday, July 24, 2013, entitled "Overview of the Renewable Fuel Standard: Stakeholder Perspectives."

Subcommittee on Health

July 2013

The Subcommittee on Health held a hearing on Monday, July 8, 2013, entitled “Making Medicaid Work for the Most Vulnerable.”

The Subcommittee on Health held a hearing on Tuesday, July 16, 2013, entitled “Reforming the Drug Compounding Regulatory Framework.”

The Subcommittee on Health held a markup on Monday, July 22, 2013 for opening statements on a Committee print to amend Title XVIII of the Social Security Act to reform the sustainable growth rate and Medicare payment for physicians’ services, and for other purposes. The Subcommittee reconvened on Tuesday, July 23, 2013 in open markup session on the legislation.

Markup to the Committee print to amend title XVIII of the Social Security Act to reform the sustainable growth rate and Medicare payment for physicians’ services, and for other purposes

Author	Description and Link to Text	Outcome	Vote
Burgess & Pallone	Manager's Amendment En Bloc	Agreed to	Voice

Markup to the Committee print to amend title XVIII of the Social Security Act to reform the sustainable growth rate and Medicare payment for physicians’ services, and for other purposes was approved as amended by voice vote.

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

Monthly Statement by CHA Requirements
113-1 July

Description	YTD Including		Cumulative Total
	July	July	
Other Lump Sum	\$165.00	\$165.00	\$165.00
- subtotal	\$165.00	\$165.00	\$165.00
Non-Statutory Compensation	\$754,570.79	\$5,084,333.97	\$5,084,333.97
Accrued Leave	\$0.00	\$6,847.22	\$6,847.22
11-Personnel Compensation subtotal	\$754,570.79	\$5,091,181.19	\$5,091,181.19
Commercial Transportation	\$0.00	\$1,993.30	\$1,993.30
Meals	\$166.25	\$166.25	\$166.25
Taxi/Parking/Tolls	\$40.00	\$310.16	\$310.16
Travel Subsistence	\$1,149.00	\$2,056.79	\$2,056.79
21-Travel subtotal	\$1,355.25	\$4,526.50	\$4,526.50
DC Telecommunication Equipment (TRANSFER)	\$536.00	\$3,398.00	\$3,398.00
DC Telecommunication Service (TRANSFER)	\$1,648.75	\$9,915.75	\$9,915.75
DC Telecommunication Tolls (TRANSFER)	\$5,274.50	\$31,740.17	\$31,740.17
Postage/Courier/Box rental	\$0.00	\$28.10	\$28.10
Equipment Rental	\$455.85	\$1,889.22	\$1,889.22
23-Rent, Communications and Utilities subtotal	\$7,915.10	\$46,971.24	\$46,971.24
Printing & Reproduction	\$67.00	\$1,146.28	\$1,146.28
Photographic (TRANSFER)	\$0.00	\$752.90	\$752.90
24-Printing and Reproduction subtotal	\$67.00	\$1,899.18	\$1,899.18
Service Contracts	\$0.00	\$637.99	\$637.99
Consultant Contract Service	\$454.00	\$2,270.00	\$2,270.00
Technology Service Contracts	\$2,148.00	\$26,776.00	\$26,776.00
25-Other Services subtotal	\$2,602.00	\$29,683.99	\$29,683.99
Bottled Water	\$476.07	\$4,260.98	\$4,260.98
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$23.49	\$2,419.30	\$2,419.30
Office Supply (TRANSFER)	\$1,179.82	\$5,189.95	\$5,189.95
Publications/Reference Material	\$2,505.00	\$27,688.16	\$27,688.16
26-Supplies and Materials subtotal	\$4,184.38	\$40,992.78	\$40,992.78
Computer Hardware Purchase less than \$25,000	\$436.96	\$460.39	\$460.39
Equipment & Software Maintenance	\$3,774.82	\$26,695.86	\$26,695.86
31-Equipment subtotal	\$4,211.78	\$27,156.25	\$27,156.25

Total Expenses

\$775,071.30

\$5,242,576.13

\$5,242,576.13

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

Fund Balance Statement by CHA Requirements
July

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

Total Expenses to Date:**\$5,242,576.13****Unexpended authorization**

\$4,277,939.87

08/13/13

Operating Expenses Report

Page 1

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	\$3,455,960.67	\$2,799,243.33	44.75
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,847.22	\$-6,847.22	0.00
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$3,462,807.89	\$2,792,396.11	44.64
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	\$166.25	\$0.00	\$-166.25	0.00
2135	Taxi/Parking/Tolls	\$400.00	\$0.00	\$30.00	\$199.63	\$170.37	42.59
2138	Travel Subsistence	\$8,700.00	\$0.00	\$544.60	\$294.29	\$7,861.11	90.35
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00
	Subtotal Travel	\$29,900.00	\$0.00	\$740.85	\$2,487.22	\$26,671.93	89.20
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$2,205.00	\$2,495.00	53.08
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$6,618.25	\$6,381.75	49.09
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$19,636.22	\$23,113.78	54.06
2350	Postage/Courier/Box rental	\$25.00	\$0.00	\$0.00	\$28.10	\$-3.10	-12.40
2370	Equipment Rental	\$2,150.00	\$0.00	\$0.00	\$1,889.22	\$260.78	12.12
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$0.00	\$30,376.79	\$32,248.21	51.49
24	Printing and Reproduction						
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$826.28	\$1,173.72	58.68
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$752.90	\$-752.90	0.00
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,579.18	\$420.82	21.04
25	Other Services						
2502	Service Contracts	\$0.00	\$0.00	\$311.49	\$637.99	\$-949.48	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$11,740.00	\$16,080.00	57.80
	Subtotal Other Services	\$27,820.00	\$0.00	\$311.49	\$12,377.99	\$15,130.52	54.38
26	Supplies and Materials						
2602	Bottled Water	\$4,200.00	\$0.00	\$58.82	\$2,429.06	\$1,712.12	40.76
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$1,434.39	\$-1,434.39	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	\$3,715.92	\$10,784.08	74.37
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$0.00	\$22,153.42	\$6,346.58	22.26
	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$58.82	\$31,328.21	\$15,812.97	33.50

Operating Expenses Report

Source: 113-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
1108	Other Lump Sum	\$0.00	\$0.00	\$0.00	\$165.00	\$-165.00	0.00
	Subtotal	\$0.00	\$0.00	\$0.00	\$165.00	\$-165.00	0.00
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,628,373.30	\$1,264,314.70	43.70
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,628,373.30	\$1,264,314.70	43.70
21	Travel						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$80.53	\$119.47	59.73
2138	Travel Subsistence	\$6,800.00	\$0.00	\$437.80	\$1,762.50	\$4,599.70	67.64
	Subtotal Travel	\$7,000.00	\$0.00	\$437.80	\$1,843.03	\$4,719.17	67.41
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$1,193.00	\$1,057.00	46.97
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$3,297.50	\$3,362.50	50.48
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$12,103.95	\$16,986.05	58.39
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$16,594.45	\$21,405.55	56.33
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$320.00	\$180.00	36.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$320.00	\$180.00	36.00
25	Other Services						
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	\$15,036.00	\$10,740.00	41.66
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$17,306.00	\$18,470.00	51.62
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$314.75	\$0.00	\$1,773.10	\$1,912.15	47.80
2620	Office Supplies (Outside)	\$4,500.00	\$0.00	\$0.00	\$823.88	\$3,676.12	81.69
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$1,474.03	\$2,525.97	63.14
2630	Publications/Reference Material	\$40,000.00	\$0.00	\$0.00	\$5,534.74	\$34,465.26	86.16
	Subtotal Supplies and Materials	\$52,500.00	\$314.75	\$0.00	\$9,605.75	\$42,579.50	81.10
31	Equipment						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$11,023.74	\$10,476.26	48.72
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$11,023.74	\$10,476.26	48.72

MINORITY 113-1

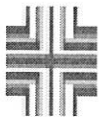
ALLOWANCE \$3,049,064.00
BUDGETED \$3,047,964.00
UNASSIGNED \$1,100.00
EXPENDED \$1,685,983.82
AVAILABLE \$1,363,080.18

GRAND TOTAL

\$3,047,964.00 \$314.75 \$437.80 \$1,685,231.27 \$1,361,980.18 44.68

(Obligated + Commit to Pay + Available) + Unassigned = \$1,363,832.73

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: July 2013	
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
None					
MAJORITY STAFF TRAVEL					
Annie Caputo	6/21/2013	Kalazmazoo, MI	Site visit with Chairman Upton, Palisades		Meals \$19.10 Parking \$22.00 (\$41.10)
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
Stacia Cardille	7/12-15/13	Santa Monica, CA	Ranking Member Waxman Committee forum on mental health, gun violence, and community recovery regarding the shooting in Santa Monica on June 7, 2013.		Taxi to/from Airport \$25.00/\$75.00 Rental Car \$139.63 Hotel and Parking \$690.31 Meals \$177.96 (\$1107.90)
Matthew Siegler	6/30/13-7/3/13	Los Angeles, CA	Meetings with Ranking Member Waxman in his district		\$570.00 Rental Car \$84.60
WITNESS TRAVEL					
None					



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session

Mail Accountability Report

July 2013

Date	Quantity	Total Cost
7/ 1/13	2	\$3.04
7/ 2/13	1	\$1.52
7/ 3/13	11	\$14.32
7/ 8/13	22	\$33.04
7/ 9/13	3	\$3.25
7/ 10/13	7	\$8.64
7/ 11/13	8	\$12.16
7/ 12/13	10	\$10.89
7/ 15/13	6	\$6.72
7/ 16/13	7	\$9.53
7/ 18/13	6	\$9.12
7/ 19/13	1	\$1.12
7/ 23/13	1	\$0.41
7/ 24/13	11	\$12.52
7/ 25/13	4	\$4.48
7/ 26/13	2	\$3.04
7/ 30/13	2	\$1.53
7/ 31/13	2	\$1.53
TOTAL	106	\$136.83

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

07/01/2013 to 07/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	07/01/2013 to 07/31/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	07/01/2013 to 07/31/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	11,555.56	07/01/2013 to 07/31/2013	TERMINATED 07/26/13
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	07/01/2013 to 07/31/2013	

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	07/01/2013 to 07/31/2013	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	07/01/2013 to 07/31/2013	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	07/01/2013 to 07/31/2013	
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	07/01/2013 to 07/31/2013	
BAUM, RAY SENIOR POLICY ADVISOR	80,000.00	6,666.67	07/01/2013 to 07/31/2013	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	07/01/2013 to 07/31/2013	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/2013 to 07/31/2013	
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	07/01/2013 to 07/31/2013	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	07/01/2013 to 07/31/2013	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	07/01/2013 to 07/31/2013	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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
CLEMENTE, NOELLE PRESS SECRETARY	75,000.00	6,041.67	07/01/2013 to 07/31/2013	APPOINTMENT 07/02/13
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	07/01/2013 to 07/31/2013	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	07/01/2013 to 07/31/2013	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	07/01/2013 to 07/31/2013	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	07/01/2013 to 07/31/2013	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	07/01/2013 to 07/31/2013	P/R CHANGE 07/01/13
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	07/01/2013 to 07/31/2013	P/R CHANGE 07/01/13
FERGUSON, CAROLYN M COMMITTEE CLERK	39,000.00	3,250.00	07/01/2013 to 07/31/2013	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	07/01/2013 to 07/31/2013	
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	07/01/2013 to 07/31/2013	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	07/01/2013 to 07/31/2013	
GUYSELMAN, KELSEY J COUNSEL	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2013 to 07/31/2013	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2013 to 07/31/2013	
HAYES, SEAN ANDREW COUNSEL	120,000.00	10,000.00	07/01/2013 to 07/31/2013	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	07/01/2013 to 07/31/2013	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	90,000.00	7,500.00	07/01/2013 to 07/31/2013	
KNOX, JASON COUNSEL	120,000.00	10,000.00	07/01/2013 to 07/31/2013	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	07/01/2013 to 07/31/2013	
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	07/01/2013 to 07/31/2013	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	07/01/2013 to 07/31/2013	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	07/01/2013 to 07/31/2013	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	07/01/2013 to 07/31/2013	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	07/01/2013 to 07/31/2013	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	9,958.33	07/01/2013 to 07/31/2013	P/R CHANGE 07/01/13
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	52,500.00	4,375.00	07/01/2013 to 07/31/2013	P/R CHANGE 07/01/13
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	07/01/2013 to 07/31/2013	
REDL, DAVID J CHIEF COUNSEL	158,400.00	11,901.11	07/01/2013 to 07/31/2013	P/R CHANGE 07/15/13
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	07/01/2013 to 07/31/2013	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	07/01/2013 to 07/31/2013	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	154,878.00	12,906.50	07/01/2013 to 07/31/2013	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	07/01/2013 to 07/31/2013	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	07/01/2013 to 07/31/2013	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	07/01/2013 to 07/31/2013	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	07/01/2013 to 07/31/2013	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	07/01/2013 to 07/31/2013	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	07/01/2013 to 07/31/2013	
TYRRELL, DANIEL J COUNSEL	75,000.00	3,541.67	07/01/2013 to 07/31/2013	TERMINATED 07/17/13
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	3,958.33	07/01/2013 to 07/31/2013	P/R CHANGE 07/01/13
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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	\$80,305.55	5	6
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$428,811.76	57	58
CM000	Total	\$509,117.31	62	64

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

07/01/2013 to 07/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

OTHER PAYROLL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COHEN, JACQUELINE SENIOR COUNSEL	72,000.00	165.00		

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	07/01/2013 to 07/31/2013	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	07/01/2013 to 07/31/2013	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	146,696.00	12,224.67	07/01/2013 to 07/31/2013	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	07/01/2013 to 07/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	8,583.33	07/01/2013 to 07/31/2013	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	6,583.33	07/01/2013 to 07/31/2013	
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	7,250.00	07/01/2013 to 07/31/2013	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	108,000.00	9,000.00	07/01/2013 to 07/31/2013	
CHANG, SHAWN SENIOR COUNSEL	75,000.00	6,250.00	07/01/2013 to 07/31/2013	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	150,000.00	12,500.00	07/01/2013 to 07/31/2013	
COHEN, JACQUELINE SENIOR COUNSEL	72,000.00	6,000.00	07/01/2013 to 07/31/2013	
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	07/01/2013 to 07/31/2013	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	07/01/2013 to 07/31/2013	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	5,833.33	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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
GOPAL, KIREN COUNSEL	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	07/01/2013 to 07/31/2013	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	07/01/2013 to 07/31/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	07/01/2013 to 07/31/2013	
HO, BRUCE COUNSEL	65,000.00	5,416.67	07/01/2013 to 07/31/2013	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	07/01/2013 to 07/31/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	07/01/2013 to 07/31/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	07/01/2013 to 07/31/2013	
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2013 to 07/31/2013	
SALSBURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	07/01/2013 to 07/31/2013	
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	07/01/2013 to 07/31/2013	
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	07/01/2013 to 07/31/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	07/01/2013 to 07/31/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	07/01/2013 to 07/31/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	07/01/2013 to 07/31/2013	
VAN STRALEN, KARA A POLICY ANALYST	36,000.00	3,000.00	07/01/2013 to 07/31/2013	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

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
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	42,000.00	3,500.00	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	OTHER PAYROLL	\$165.00	0	1
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$54,657.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$190,795.81	30	30
CM090	Total	\$245,618.48	34	35

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

07/01/2013 to 07/31/2013

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
OTHER PAYROLL	\$165.00	0	1
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$134,963.22	9	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$619,607.57	87	88
Total	\$754,735.79	96	99

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

Frank M. ...