

GREG WALDEN, OREGON  
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY  
RANKING MEMBER

ONE HUNDRED FIFTEENTH CONGRESS

2019 FEB 16 PM 1:36  
COMMITTEE  
HOUSE ADMINISTRATION  
2019 FEB 16 PM 1:36  
**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

February 16, 2018

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Harper:

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 January 2018, 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.
6. A listing of all Committee detailees with each detailee's effective start and end date.

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

Sincerely,



Greg Walden  
Chairman

Attachments

# January 2018

## *Committee on Energy and Commerce*

### *Full Committee*

The Full Committee on Energy and Commerce held no hearings or markups in the month of January, 2018.

### *Subcommittee on Communications and Technology*

The Subcommittee on Communications and Technology held a hearing on Tuesday, January 30, 2018 entitled "Closing the Digital Divide: Broadband Infrastructure Solutions."

### *Subcommittee on Digital Commerce and Consumer Protection*

The Subcommittee on Digital Commerce and Consumer Protection held a hearing on Thursday, January 18, 2018 entitled "Disrupter Series: The Internet of Things, Manufacturing and Innovation."

### *Subcommittee on Energy*

The Subcommittee on Energy held a hearing on Tuesday, January 9, 2018 entitled "DOE Modernization: Advancing DOE's Mission for National, Economic, and Energy Security of the United States."

The Subcommittee on Energy held a hearing on Friday, January 19, 2018 entitled "Legislation Addressing LNG Exports and PURPA Modernization."

The Subcommittee on Energy held a markup on Tuesday, January 30, 2018 to consider H.R. 3477, "Ceiling Fan Energy Conservation Harmonization Act."

#### **H.R. 3477, Ceiling Fan Energy Conservation Harmonization Act**

Summary	Result
Final Passage	Passed – Voice Vote

*H.R. 3477, the "Ceiling Fan Energy Conservation Harmonization Act" was agreed to by voice vote.*

The Subcommittee on Health held a hearing on Tuesday, January 30, 2018 entitled "Examining Implementation of the Compounding Quality Act."

### ***Subcommittee on Oversight and Investigations***

The Subcommittee on Oversight and Investigations held a hearing on Friday, January 19, 2018 entitled "Safety of the U.S. Food Supply: Continuing Concerns Over the Food and Drug Administration's Food-Recall Process."

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

**Monthly Statement by CHA Requirements**  
**115-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$78,700.90	\$78,700.90	\$9,260,977.72
Accrued Leave	\$0.00	\$0.00	\$11,224.62
Bonus	\$0.00	\$0.00	\$22,500.00
<b>11- subtotal</b>	<b>\$78,700.90</b>	<b>\$78,700.90</b>	<b>\$9,294,702.34</b>
Commercial Transportation	\$0.00	\$0.00	\$4,695.70
Lodging	\$0.00	\$0.00	\$3,910.56
Meals	\$0.00	\$0.00	\$530.95
Car Rental	\$0.00	\$0.00	\$874.17
Gasoline	\$0.00	\$0.00	\$118.13
Private Auto Mileage	\$0.00	\$0.00	\$275.40
Taxi/Parking/Tolls	\$0.00	\$0.00	\$508.82
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,913.73</b>
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$6,969.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$18,082.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$70,079.39
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$501.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$169.12
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,801.01</b>
Printing & Reproduction	\$1,481.77	\$1,481.77	\$7,147.40
Photographic (TRANSFER)	\$0.00	\$0.00	\$223.04
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,481.77</b>	<b>\$1,481.77</b>	<b>\$7,370.44</b>
Non-Technology Service Contracts	\$0.00	\$0.00	\$7,325.54
Representational Funds	\$0.00	\$0.00	\$184.55
Technology Service Contracts	\$0.00	\$0.00	\$16,084.63
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$52,128.96
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,723.68</b>
Bottled Water	\$113.67	\$113.67	\$11,651.79
Food and Beverage	\$31.40	\$31.40	\$1,640.11
Framing (TRANSFER)	\$0.00	\$0.00	\$500.00
Office Supplies (Outside)	\$711.36	\$711.36	\$44,332.12
Office Supply (TRANSFER)	\$2,646.67	\$2,646.67	\$9,067.41
Software under \$500	\$9.99	\$9.99	\$9.99
Publications/Reference Material	\$231.99	\$231.99	\$250,961.59

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

**Fund Balance Statement by CHA Requirements  
January**

<b>Total Authorization</b>		
115-1		\$10,265,721.00
<b>Less Expenses for:</b>		
January	2017	\$655,841.97
February		\$743,356.05
March		\$733,671.98
April		\$757,000.97
May		\$764,223.48
June		\$762,597.64
July		\$803,656.21
August		\$793,289.47
September		\$836,275.66
October		\$814,770.62
November		\$1,134,191.02
December		\$963,353.90
January	2018	\$83,927.75
<b>Total Expenses to Date:</b>		<b>\$9,846,156.72</b>
<b>Unexpended authorization</b>		<b>\$419,564.28</b>

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

**Fund Balance Statement by CHA Requirements  
January**

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**Total Authorization**

115-2 \$10,265,721.00

**Less Expenses for:**

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January 2018 \$748,565.38

**Total Expenses to Date:** \$748,565.38

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**Unexpended authorization** \$9,517,155.62

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

**Monthly Statement by CHA Requirements**  
**115-2 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$719,523.42	\$719,523.42	\$719,523.42
<b>11- subtotal</b>	<b>\$719,523.42</b>	<b>\$719,523.42</b>	<b>\$719,523.42</b>
Lodging	\$139.23	\$139.23	\$139.23
Meals	\$5.83	\$5.83	\$5.83
Taxi/Parking/Tolls	\$46.73	\$46.73	\$46.73
<b>21-Travel subtotal</b>	<b>\$191.79</b>	<b>\$191.79</b>	<b>\$191.79</b>
Printing & Reproduction	\$80.00	\$80.00	\$80.00
Photographic (TRANSFER)	\$12.80	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$92.80</b>	<b>\$92.80</b>	<b>\$92.80</b>
Training	\$359.88	\$359.88	\$359.88
Technology Service Contracts	\$1,125.00	\$1,125.00	\$1,125.00
Web Development, Hosting, Email, and Related Services	\$23,859.96	\$23,859.96	\$23,859.96
<b>25-Other Services subtotal</b>	<b>\$25,344.84</b>	<b>\$25,344.84</b>	<b>\$25,344.84</b>
Food and Beverage	\$1,104.31	\$1,104.31	\$1,104.31
Office Supply (TRANSFER)	\$100.44	\$100.44	\$100.44
Software under \$500	\$9.99	\$9.99	\$9.99
Publications/Reference Material	\$231.99	\$231.99	\$231.99
<b>26-Supplies and Materials subtotal</b>	<b>\$1,446.73</b>	<b>\$1,446.73</b>	<b>\$1,446.73</b>
Equipment & Software Maintenance	\$1,965.80	\$1,965.80	\$1,965.80
<b>31-Equipment subtotal</b>	<b>\$1,965.80</b>	<b>\$1,965.80</b>	<b>\$1,965.80</b>
<b>Total Expenses</b>	<b>\$748,565.38</b>	<b>\$748,565.38</b>	<b>\$748,565.38</b>

Committee on Energy and Commerce						
Expenses Paid Out for Domestic Travel on Committee Budget						
Month: January 2018						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
<b>MAJORITY MEMBER TRAVEL</b>						
None						
<b>MAJORITY STAFF TRAVEL</b>						
Melissa Froelich	10/17-20/17	San Jose, CA	Staffing Chairman Walden in meetings with private sector companies pertaining to their Subcommittee's jurisdictions and upcoming legislative priorities		Lodging - \$250.20, Car Rental - \$280.52	
Andy Zach	10/27-29/17	White Sulphur Springs, WV	Speaking engagement at the Nuclear Energy Institute Governmental Affairs Conference		Lodging - \$210.72, Private Auto Mileage - \$275.40, Meals - \$23.78	
Caleb Graff	12/8/2017	1919 Pennsylvania Ave. Washington, DC	Meetings to discuss Health Care Policy		Taxi fare - \$15.41	
Elena Hernandez	1/16/2018	Detroit, MI	To attend the National Auto Show with regard to the DCCP Subcommittee		Lodging - \$139.23, Meals - \$5.83, Ground Transport - \$18.14	
Adam Buckalew	1/16, 23/18	Washington, DC	Meetings with AHIP and BCBSA		Taxi Fare - \$6.99, \$9.01, \$7.39, \$5.20	
<b>MINORITY MEMBER TRAVEL</b>						
None						
<b>MINORITY STAFF TRAVEL</b>						
<b>WITNESS TRAVEL</b>						
None						



House Postal Operations  
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce Committee  
2125 Rayburn

115th Congress, 2nd Session  
Mail Accountability Report  
January 2018

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
01/03/2018	10	11.90
01/09/2018	15	14.09
01/10/2018	2	1.96
01/11/2018	3	3.57
01/16/2018	9	10.71
01/18/2018	2	2.38
01/22/2018	1	1.84
01/23/2018	1	1.21
01/24/2018	9	10.89
01/25/2018	4	4.84
01/26/2018	9	10.89
01/29/2018	17	10.43
<b>Total</b>	<b>82</b>	<b>84.71</b>

**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BAUM, RAY STAFF DIRECTOR	172,500.00	14,375.00	01/01/2018 to 01/31/2018	
BLOOMQUIST, MICHAEL D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	01/01/2018 to 01/31/2018	
CHRISTIAN, KAREN E GENERAL COUNSEL	170,696.00	14,224.67	01/01/2018 to 01/31/2018	
EDATTEL, PAUL C CHIEF HEALTH COUNSEL	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
FROELICH, MELISSA R CHIEF COUNSEL, DCCP	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SPENCER, PETER SENIOR PROFESSIONAL STAFF	140,696.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ADAME, JON M POLICY COORDINATOR	1,200.00	100.00	01/01/2018 to 01/31/2018	
BARBLAN, JENNIFER F CHIEF COUNSEL	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
BOPP, SAMANTHA W STAFF ASSISTANT	36,000.00	3,000.00	01/01/2018 to 01/31/2018	
BOUNDS, LORISSA M POLICY COORDINATOR	50,000.00	4,166.67	01/01/2018 to 01/31/2018	
BUCKALEW, ADAM LEWIS PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/2018 to 01/31/2018	
BURY, ALLISON A LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/2018 to 01/31/2018	
COLLINS, KELLY M STAFF ASSISTANT	36,000.00	3,000.00	01/01/2018 to 01/31/2018	
COLWELL, ROBIN C CHIEF COUNSEL	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	90,000.00	7,500.00	01/01/2018 to 01/31/2018	
COURI II, GERALD S DEPUTY CHIEF COUNSEL FOR ENVIR	130,000.00	10,833.33	01/01/2018 to 01/31/2018	
DARESHORI, ZACHARY KHAN LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/2018 to 01/31/2018	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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
JACKSON, PAUL ANDERSON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	01/01/2018 to 01/31/2018	
JOHNSTON, ANN G SENIOR POLICY ADVISOR	110,000.00	9,166.67	01/01/2018 to 01/31/2018	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	125,000.00	10,416.67	01/01/2018 to 01/31/2018	
KIM, EDWARD SUNG POLICY COORDINATOR	1,200.00	100.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
KOOHARAIE, BIJAN COUNSEL	85,000.00	7,083.33	01/01/2018 to 01/31/2018	
KURTH, TIMOTHY J SENIOR PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2018 to 01/31/2018	
LIEBERMAN, BEN C SENIOR COUNSEL	126,000.00	10,500.00	01/01/2018 to 01/31/2018	
MARTIN, MARY K CHIEF COUNSEL, ENERGY & ENVIOR	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MCCARTY, LAUREN C COUNSEL	75,000.00	6,250.00	01/01/2018 to 01/31/2018	
MCDOWELL, ANDREW WATSON EXECUTIVE ASSISTANT	55,000.00	4,583.33	01/01/2018 to 01/31/2018	
MCKEOGH, KATHERINE ADELE PRESS ASSISTANT & DIGITAL COOR	40,000.00	3,333.33	01/01/2018 to 01/31/2018	
MOONEY, BRANDON P DEPUTY CHIEF COUNSEL, ENERGY	130,000.00	10,833.33	01/01/2018 to 01/31/2018	
OHLY, JOHN C PROFESSIONAL STAFF MBR	120,000.00	10,000.00	01/01/2018 to 01/31/2018	
PALUSKIEWICZ, JAMES PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/2018 to 01/31/2018	
RATNER, MARK DALE POLICY COORDINATOR	1,200.00	100.00	01/01/2018 to 01/31/2018	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	01/01/2018 to 01/31/2018	
RICKERT, ANNE LISE MARIE COUNSEL	75,000.00	6,250.00	01/01/2018 to 01/31/2018	
SANTINI, CHRISTOPHER S COUNSEL	95,000.00	7,916.67	01/01/2018 to 01/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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	\$69,641.33	5	5
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$445,337.73	64	63
CM000	<b>Total</b>	<b>\$514,979.06</b>	<b>69</b>	<b>68</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**

01/01/2018 to 01/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	140,000.00	12,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
LEE, UNA SENIOR HEALTH COUNSEL	100,000.00	9,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
LEVERICH III, GERALD BRUCE COUNSEL	80,000.00	7,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
LEWIS, JOURDAN MARIE STAFF ASSISTANT	33,000.00	3,750.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
LICHTMAN, MILES PETER POLICY ANALYST	40,000.00	4,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	3,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MCALOON, KEVIN GERARD PROFESSIONAL STAFF MEMBER	80,000.00	7,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MILLER, DANIEL ARTHUR POLICY ANALYST	40,000.00	4,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MONGER, JON COUNSEL	80,000.00	7,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
PARIS-BEHR, CAROLINE M POLICY ANALYST	40,000.00	4,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
PEEL, KAITLYN D DIGITAL DIRECTOR	40,000.00	3,333.33	01/01/2018 to 01/31/2018	
PRYOR, RACHEL C SENIOR HEALTH POLICY ADVISOR	100,000.00	9,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
RATNER, ALEXANDER M POLICY ANALYST	43,000.00	4,583.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	140,000.00	12,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SATCHELL, SAMANTHA N POLICY ANALYST	43,000.00	4,583.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SOUVALL, ANDREW W DIR OF COMM/MEM SVS & OUTREACH	162,000.00	13,500.00	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18
TRZECIAK, KIMBERLEE R SENIOR HEALTH POLICY ADVISOR	110,000.00	10,166.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,599.67	2	2
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$254,645.59	34	34
CM090	<b>Total</b>	<b>\$283,245.26</b>	<b>36</b>	<b>36</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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# Detailees for the Committee on Energy and Commerce

January 2018

<b>Majority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
Wayne Laufert	GPO	1/3/2018	12/31/2018
Chris Wells	GPO	1/3/2018	12/31/2018

  

<b>Minority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
Michelle Rusk	FTC	11/30/17	5/26/18