

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

ONE HUNDRED THIRTEENTH CONGRESS
Congress of the United States
House of Representatives

COMMITTEE
HOUSE ADMINISTRATION
2013 JUN 17 AM 11:0

COMMITTEE ON ENERGY AND COMMERCE

2125 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6115

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

June 17, 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 May 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

May 2013

The Energy and Commerce Committee held a markup on Tuesday, May 14, 2013, for opening statements on H.R. 271, Resolving Environmental and Grid Reliability Conflicts Act of 2013; H.R. 1407, Animal Drug User Fee Amendments of 2013, as amended by the Subcommittee on Health; and H.R. 1919, Safeguarding America's Pharmaceuticals Act of 2013. The Committee reconvened on Wednesday, May 15, 2013, in open markup session on the legislation.

H.R. 1919, Safeguarding America's Pharmaceuticals Act of 2013

Author	Description	Outcome	Vote
Latta/Matheson	An en bloc amendment	Agreed to	Voice
Pallone	Regarding enhanced drug distribution security	Failed	19-28
Engel	Regarding returned products	Failed	20-29
Castor	Regarding preemption	Failed	Voice
Capps	Regarding National Wholesale Distributor requirements	Failed	Voice

H.R. 1919, Safeguarding America's Pharmaceuticals Act of 2013 was agreed to by voice vote.

H.R. 1407, the Animal Drug User Fee Amendments of 2013, as amended by the Subcommittee on Health

H.R. 1407, the Animal Drug User Fee Amendments of 2013, as amended by the Subcommittee on Health was ordered reported, without amendment, by voice vote.

H.R. 271, the Resolving Environmental and Grid Reliability Conflicts Act of 2013

H.R. 271, the Resolving Environmental and Grid Reliability Conflicts Act of 2013, was ordered reported, without amendment, by voice vote.

The Committee on Energy and Commerce held a hearing on Tuesday, May 21, 2013, entitled "Cyber Threats and Security Solutions."

Subcommittee on Commerce, Manufacturing, and Trade

May 2013

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, May 7, 2013, entitled “Vacation Nation: How Tourism Benefits Our Economy.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, May 16, 2013, entitled “Fraud on the Elderly: A Growing Concern for a Growing Population.”

The Subcommittee on Commerce, Manufacturing, and Trade held a markup beginning on Wednesday, May 22, 2013 for opening statements on H.R. 2052, the “Global Investment in American Jobs Act of 2013.” The Subcommittee reconvened on Wednesday, May 23, 2013, in open markup session on the legislation.

H.R. 2052, Global Investment in American Jobs Act of 2013

Author	Description and Link to Text	Outcome	Vote
Terry/Schakowsky	Regarding technical changes	Agreed to	Voice
	Final Passage	Agreed to	Voice

H.R. 2052, Global Investment in American Jobs Act of 2013 was advanced by voice vote.

Subcommittee on Communications and Technology

May 2013

The Subcommittee on Communications and Technology held a hearing on Tuesday, May 21, 2013, entitled “Cybersecurity: An Examination of the Communications Supply Chain.”

Subcommittee on Health

May 2013

The Subcommittee on Health held a markup on Tuesday, May 7, 2013, for opening statements on H.R. 1407, the Animal Drug User Fee Amendments Act of 2013 and H.R. __, a bill to amend the Federal Food, Drug, and Cosmetic Act with respect to the pharmaceutical distribution supply chain, and for other purposes. The Subcommittee reconvened on Wednesday, May 8, 2013, in open markup session on the legislation.

H.R. 1407, the Animal Drug User Fee Amendments Act of 2013

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

H.R. 1407, the Animal Drug User Fee Amendments of 2013, was advanced by voice vote.

H.R. __, a Discussion Draft, to amend the Federal Food, Drug, and Cosmetic Act with respect to the pharmaceutical distribution supply chain, and for other purposes.

Author	Description	Outcome	Vote
Christensen	Regarding re-importation	Withdrawn	
Pitts	En bloc amendment	Agreed to	Voice

H.R. __, to amend Federal Food, Drug, and Cosmetic Act with respect to the pharmaceutical distribution supply chain, and for other purposes, was advanced by voice vote.

The Subcommittee on Health held a hearing on Thursday, May 23, 2013, entitled “Examining Drug Compounding.”

Subcommittee on Environment and the Economy

May 2013

The Subcommittee on Environment and the Economy held a joint hearing with the Subcommittee on Energy and Power on Thursday, May 16, 2013, entitled “The Fiscal Year 2014 Environmental Protection Agency Budget.”

The Subcommittee on Environment and the Economy held a hearing on Friday, May 17, 2013, to focus on three legislative proposals entitled, “The Federal and State Partnership for Environmental Protection Act of 2013;” the “Reducing Excessive Deadline Obligations Act of 2013;” and the “Federal Facility Accountability Act of 2013.” The hearing reconvened on Wednesday, May 22, 2013.

Subcommittee on Energy and Power

May 2013

The Subcommittee on Energy and Power held a hearing on Tuesday, May 7, 2013, entitled “U.S. Energy Abundance: Exports and the Changing Global Energy Landscape.”

The Subcommittee on Energy and Power held a hearing on Thursday, May 9, 2013, entitled “American Energy Security and Innovation: Grid Reliability Challenges in a Shifting Energy Resource Landscape.”

The Subcommittee on Energy and Power held a joint hearing with the Subcommittee on Environment and the Economy on Thursday, May 16, 2013, entitled “The Fiscal Year 2014 Environmental Protection Agency Budget.”

Subcommittee on Oversight and Investigations

May 2013

The Subcommittee on Oversight and Investigations held a hearing on Monday, May 20, 2013, entitled “Health Insurance Premiums under the Patient Protection and Affordable Care Act.”

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, May 22, 2013, entitled “Examining SAMHSA’s Role in Delivering Services to the Severely Mentally Ill.”

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

Monthly Statement by CHA Requirements
113-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$748,697.47	\$3,572,754.60	\$3,572,754.60
Accrued Leave	\$0.00	\$2,500.00	\$2,500.00
11-Personnel Compensation subtotal	\$748,697.47	\$3,575,254.60	\$3,575,254.60
Taxi/Parking/Tolls	\$110.53	\$270.16	\$270.16
Travel Subsistence	\$174.13	\$1,888.79	\$1,888.79
21-Travel subtotal	\$284.66	\$2,158.95	\$2,158.95
DC Telecommunication Equipment (TRANSFER)	\$629.00	\$2,237.00	\$2,237.00
DC Telecommunication Service (TRANSFER)	\$1,656.50	\$6,610.50	\$6,610.50
DC Telecommunication Tolls (TRANSFER)	\$5,465.64	\$20,964.44	\$20,964.44
Postage/Courier/Box rental	\$0.00	\$28.10	\$28.10
Equipment Rental	\$427.28	\$1,212.50	\$1,212.50
23-Rent, Communications and Utilities subtotal	\$8,178.42	\$31,052.54	\$31,052.54
Printing & Reproduction	\$40.00	\$751.78	\$751.78
Photographic (TRANSFER)	\$16.00	\$752.90	\$752.90
24-Printing and Reproduction subtotal	\$56.00	\$1,504.68	\$1,504.68
Service Contracts	\$559.23	\$559.23	\$559.23
Consultant Contract Service	\$0.00	\$908.00	\$908.00
Technology Service Contracts	\$4,126.76	\$20,658.76	\$20,658.76
25-Other Services subtotal	\$4,685.99	\$22,125.99	\$22,125.99
Bottled Water	\$762.80	\$2,697.49	\$2,697.49
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$0.00	\$2,014.25	\$2,014.25
Office Supply (TRANSFER)	\$520.29	\$2,988.36	\$2,988.36
Publications/Reference Material	\$9,194.42	\$20,132.16	\$20,132.16
26-Supplies and Materials subtotal	\$10,477.51	\$29,266.65	\$29,266.65
Computer Hardware Purchase less than \$25,000	\$23.43	\$23.43	\$23.43
Equipment & Software Maintenance	\$3,782.66	\$19,146.22	\$19,146.22
31-Equipment subtotal	\$3,806.09	\$19,169.65	\$19,169.65
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$776,186.14	\$3,680,533.06	\$3,680,533.06

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

Fund Balance Statement by CHA Requirements
May

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		\$776,186.14

Total Expenses to Date: **\$3,680,533.06**

Unexpended authorization **\$5,839,982.94**

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	\$1,133,308.01	\$1,759,379.99	60.82
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,133,308.01	\$1,759,379.99	60.82
21	Travel						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$70.53	\$129.47	64.73
2138	Travel Subsistence	\$6,800.00	\$0.00	\$0.00	\$0.00	\$6,800.00	100.00
	Subtotal Travel	\$7,000.00	\$0.00	\$0.00	\$70.53	\$6,929.47	98.99
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$736.00	\$1,514.00	67.28
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$2,195.75	\$4,464.25	67.03
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$7,826.05	\$21,263.95	73.09
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$10,757.80	\$27,242.20	71.69
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$160.00	\$340.00	68.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$160.00	\$340.00	68.00
25	Other Services						
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$908.00	\$9,092.00	90.92
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$10,740.00	\$15,036.00	58.33
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$11,648.00	\$24,128.00	67.44
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$1,152.99	\$2,847.01	71.17
2620	Office Supplies (Outside)	\$4,500.00	\$0.00	\$0.00	\$418.83	\$4,081.17	90.69
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$544.04	\$3,455.96	86.39
2630	Publications/Reference Material	\$40,000.00	\$0.00	\$0.00	\$669.74	\$39,330.26	98.32
	Subtotal Supplies and Materials	\$52,500.00	\$0.00	\$0.00	\$2,785.60	\$49,714.40	94.69
31	Equipment						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$7,874.10	\$13,625.90	63.37
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$7,874.10	\$13,625.90	63.37

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	\$2,439,446.59	\$3,815,757.41	61.00
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$2,500.00	\$-2,500.00	0.00
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$2,441,946.59	\$3,813,257.41	60.96
21	Travel						
2101	Commercial Transportation	\$20,300.00	\$357.70	\$0.00	\$0.00	\$19,942.30	98.23
2135	Taxi/Parking/Tolls	\$400.00	\$0.00	\$42.00	\$157.63	\$200.37	50.09
2138	Travel Subsistence	\$8,700.00	\$0.00	\$0.00	\$1,888.79	\$6,811.21	78.28
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00
	Subtotal Travel	\$29,900.00	\$357.70	\$42.00	\$2,046.42	\$27,453.88	91.81
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$1,501.00	\$3,199.00	68.06
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$4,414.75	\$8,585.25	66.04
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$13,138.39	\$29,611.61	69.26
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	\$107.18	\$1,105.32	\$937.50	43.60
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$107.18	\$20,187.56	\$42,330.26	67.59
24	Printing and Reproduction						
2401	Printing & Reproduction	\$0.00	\$100.50	\$0.00	\$591.78	\$-692.28	0.00
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$752.90	\$-752.90	0.00
	Subtotal Printing and Reproduction	\$0.00	\$100.50	\$0.00	\$1,344.68	\$-1,445.18	0.00
25	Other Services						
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$637.99	\$-637.99	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$9,840.00	\$17,980.00	64.62
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$10,477.99	\$17,342.01	62.33
26	Supplies and Materials						
2602	Bottled Water	\$4,200.00	\$76.84	\$58.82	\$1,485.68	\$2,578.66	61.39
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	\$2,444.32	\$12,055.68	83.14
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$5,528.50	\$13,933.92	\$9,037.58	31.71
	Subtotal Supplies and Materials	\$47,200.00	\$76.84	\$5,587.32	\$20,893.73	\$20,642.11	43.73
31	Equipment						

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$0.00	\$23.43	\$17,476.57	99.86
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	\$11,272.12	\$14,430.88	56.14
	Subtotal Equipment	\$46,703.00	\$0.00	\$0.00	\$11,295.55	\$35,407.45	75.81
	GRAND TOTAL	\$6,469,452.00	\$535.04	\$5,736.50	\$2,508,192.52	\$3,954,987.94	61.13

MAJORITY 113-1

ALLOWANCE	\$6,471,452.00						
BUDGETED	\$6,469,452.00						
UNASSIGNED	\$2,000.00						
EXPENDED	\$2,514,464.06						
AVAILABLE	\$3,956,987.94						

(Obligated + Commit to Pay + Available) + Unassigned = \$3,963,259.48

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: May 2013			
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
MAJORITY MEMBER TRAVEL							
None							
MAJORITY STAFF TRAVEL							
None							
MINORITY MEMBER TRAVEL							
None							
MINORITY STAFF TRAVEL							
None							
WITNESS TRAVEL							
None							



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session
Mail Accountability Report

May 2013

Date	Quantity	Total Cost
5/ 1/13	4	\$4.97
5/ 2/13	9	\$12.88
5/ 3/13	8	\$12.16
5/ 6/13	2	\$2.04
5/ 7/13	1	\$0.41
5/ 8/13	3	\$3.36
5/ 9/13	56	\$62.72
5/ 10/13	2	\$3.04
5/ 13/13	5	\$5.37
5/ 14/13	21	\$24.32
5/ 15/13	13	\$19.16
5/ 16/13	12	\$17.44
5/ 17/13	12	\$18.24
5/ 20/13	8	\$10.56
5/ 21/13	2	\$2.24
5/ 23/13	3	\$3.36
5/ 24/13	2	\$2.24
5/ 28/13	3	\$2.62
5/ 30/13	7	\$7.93
5/ 31/13	6	\$7.52
TOTAL	179	\$222.57

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

05/01/2013 to 05/31/2013

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	05/01/2013 to 05/31/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	05/01/2013 to 05/31/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	05/01/2013 to 05/31/2013	

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	05/01/2013 to 05/31/2013	
ALSPACH, ROBERT C COUNSEL	158,400.00	13,200.00	05/01/2013 to 05/31/2013	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	05/01/2013 to 05/31/2013	
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
BAUM, RAY SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	05/01/2013 to 05/31/2013	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	05/01/2013 to 05/31/2013	
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
BUSBEE, ALLISON LEGISLATIVE CLERK	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	05/01/2013 to 05/31/2013	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2013 to 05/31/2013	

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PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,277.79	05/01/2013 to 05/31/2013	P/R CHANGE 05/15/13
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	05/01/2013 to 05/31/2013	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	05/01/2013 to 05/31/2013	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	05/01/2013 to 05/31/2013	
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
FERGUSON, CAROLYN M COMMITTE CLERK	39,000.00	3,250.00	05/01/2013 to 05/31/2013	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	3,000.00	05/01/2013 to 05/31/2013	APPOINTMENT 05/13/13
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	05/01/2013 to 05/31/2013	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
HANCOCK, DEBORAH E PRESS SECRETARY	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2013 to 05/31/2013	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2013 to 05/31/2013	
HAYES, SEAN ANDREW COUNSEL	105,000.00	8,750.00	05/01/2013 to 05/31/2013	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2013 to 05/31/2013	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	05/01/2013 to 05/31/2013	
KNOX, JASON COUNSEL	120,000.00	10,000.00	05/01/2013 to 05/31/2013	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	05/01/2013 to 05/31/2013	
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	05/01/2013 to 05/31/2013	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	05/01/2013 to 05/31/2013	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	05/01/2013 to 05/31/2013	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	6,138.89	05/01/2013 to 05/31/2013	TERMINATED 05/17/13
POPP, MONICA H COUNSEL	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	05/01/2013 to 05/31/2013	
RATNER, MARK DALE PROFESSIONAL STAFF	10,000.00	833.33	05/01/2013 to 05/31/2013	
REDL, DAVID J COUNSEL	125,000.00	10,416.67	05/01/2013 to 05/31/2013	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	05/01/2013 to 05/31/2013	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	05/01/2013 to 05/31/2013	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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 EXECUTIVE ASSISTANT	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	154,878.00	12,906.50	05/01/2013 to 05/31/2013	
SPECTOR, SAMUEL J COUNSEL	85,000.00	7,083.33	05/01/2013 to 05/31/2013	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	05/01/2013 to 05/31/2013	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
STONE, JOHN W COUNSEL	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	05/01/2013 to 05/31/2013	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	05/01/2013 to 05/31/2013	
TYRRELL, DANIEL J COUNSEL	75,000.00	6,250.00	05/01/2013 to 05/31/2013	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	05/01/2013 to 05/31/2013	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	05/01/2013 to 05/31/2013	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	05/01/2013 to 05/31/2013	

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PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013


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	\$82,083.32	6	6
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$431,244.01	58	59
CM000	Total	\$513,327.33	64	65

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.



6.21.2013

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

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	05/01/2013 to 05/31/2013	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	05/01/2013 to 05/31/2013	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	146,696.00	12,224.67	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	05/01/2013 to 05/31/2013	

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	05/01/2013 to 05/31/2013	
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	8,583.33	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	6,583.33	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	7,250.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	108,000.00	9,000.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
CHANG, SHAWN SENIOR COUNSEL	75,000.00	6,250.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	150,000.00	12,500.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
COHEN, JACQUELINE SENIOR COUNSEL	72,000.00	6,000.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	05/01/2013 to 05/31/2013	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	5,833.33	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
GOPAL, KIREN COUNSEL	55,000.00	4,583.33	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	05/01/2013 to 05/31/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	05/01/2013 to 05/31/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	05/01/2013 to 05/31/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
SALSBURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	05/01/2013 to 05/31/2013	
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	05/01/2013 to 05/31/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	05/01/2013 to 05/31/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
VAN STRALEN, KARA A POLICY ANALYST	36,000.00	3,000.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	05/01/2013 to 05/31/2013	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	42,000.00	3,500.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$54,657.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$180,712.47	27	27
CM090	Total	\$235,370.14	31	31

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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	\$136,740.99	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$611,956.48	85	86
Total	\$748,697.47	95	96

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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