

ONE HUNDRED FOURTEENTH 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

January 15, 2016

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

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for December 2015, 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

2016 JAN 15 PM 1:56  
COMMITTEE  
HOUSE ADMINISTRATION

# December 2015

## *Committee on Energy and Commerce*

### *Full Committee*

There were no Full Committee hearings or markups for the month of December, 2015.

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, December 1, 2015 entitled “The Disrupter Series: Mobile Payments.”

### *Subcommittee on Communications and Technology*

The Subcommittee on Communications and Technology held a markup on Wednesday, December 2, 2015 on H.R. 1641, the “Federal Spectrum Incentive Act of 2015”; and, a Discussion Draft to amend the National Telecommunications and Information Administration Organization Act to facilitate that deployment of communications infrastructure by providing for an inventory of Federal assets for use in connection with such deployment, to streamline certain Federal approvals of communication facilities, to provide for measures to promote the use of utility poles in the deployment, and for other purposes.

#### **H.R. 1641, Federal Spectrum Incentive Act of 2015**

| <b>Description</b>   | <b>Outcome</b> | <b>Vote</b> |
|----------------------|----------------|-------------|
| <u>Final Passage</u> | Agreed To      | Voice Vote  |

*H.R. 1641, the “Federal Spectrum Incentive Act of 2015” was agreed to by voice vote.*

**Discussion Draft to amend the National Telecommunications and Information Administration Organization Act to facilitate that deployment of communications infrastructure by providing for an inventory of Federal assets for use in connection with such deployment, to streamline certain Federal approvals of communication facilities, to provide for measures to promote the use of utility poles in the deployment, and for other purposes.**

| <b>Description</b>   | <b>Outcome</b> | <b>Vote</b> |
|----------------------|----------------|-------------|
| <u>Final Passage</u> | Agreed To      | Voice Vote  |

*Discussion Draft to amend the NTIAOA was agreed to by voice vote.*

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

Monthly Statement by CHA Requirements  
114-1 December

| Description                                           | December            | YTD Including<br>December | Cumulative Total      |
|-------------------------------------------------------|---------------------|---------------------------|-----------------------|
| Non-Statutory Compensation                            | \$875,880.47        | \$8,952,127.32            | \$8,952,127.32        |
| Accrued Leave                                         | \$0.00              | \$7,611.11                | \$7,611.11            |
| Other Lump Sum                                        | \$0.00              | \$833.33                  | \$833.33              |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$875,880.47</b> | <b>\$8,960,571.76</b>     | <b>\$8,960,571.76</b> |
| Commercial Transportation                             | \$164.20            | \$4,021.70                | \$4,021.70            |
| Lodging                                               | \$204.86            | \$467.06                  | \$467.06              |
| Meals                                                 | \$0.00              | \$65.81                   | \$65.81               |
| Taxi/Parking/Tolls                                    | \$60.95             | \$496.36                  | \$496.36              |
| Travel Subsistence                                    | \$0.00              | \$7,998.45                | \$7,998.45            |
| <b>21-Travel subtotal</b>                             | <b>\$430.01</b>     | <b>\$13,049.38</b>        | <b>\$13,049.38</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$464.00            | \$5,928.00                | \$5,928.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,498.75          | \$16,377.75               | \$16,377.75           |
| DC Telecommunication Tolls (TRANSFER)                 | \$5,290.92          | \$53,089.86               | \$53,089.86           |
| Computer Service                                      | \$0.00              | \$0.00                    | \$0.00                |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$36.00                   | \$36.00               |
| Postage/Courier/Box rental                            | \$0.00              | \$91.91                   | \$91.91               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$7,253.67</b>   | <b>\$75,523.52</b>        | <b>\$75,523.52</b>    |
| Printing & Reproduction                               | \$259.80            | \$3,511.00                | \$3,511.00            |
| Photographic (TRANSFER)                               | \$6.40              | \$429.10                  | \$429.10              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$266.20</b>     | <b>\$3,940.10</b>         | <b>\$3,940.10</b>     |
| Non-Technology Service Contracts                      | \$392.72            | \$5,166.51                | \$5,166.51            |
| Representational Funds                                | \$116.73            | \$261.64                  | \$261.64              |
| Technology Service Contracts                          | \$4,072.00          | \$48,864.00               | \$48,864.00           |
| <b>25-Other Services subtotal</b>                     | <b>\$4,581.45</b>   | <b>\$54,292.15</b>        | <b>\$54,292.15</b>    |
| Bottled Water                                         | \$683.26            | \$8,766.04                | \$8,766.04            |
| Food and Beverage                                     | \$0.00              | \$201.18                  | \$201.18              |
| Framing (TRANSFER)                                    | \$0.00              | \$200.00                  | \$200.00              |
| Office Supplies (Outside)                             | \$291.01            | \$1,520.00                | \$1,520.00            |
| Office Supply (TRANSFER)                              | \$1,352.35          | \$7,936.28                | \$7,936.28            |
| Publications/Reference Material                       | \$135,460.39        | \$164,688.89              | \$164,688.89          |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$137,787.01</b> | <b>\$183,312.39</b>       | <b>\$183,312.39</b>   |
| Office Equipment Purchases less than \$25,000         | \$14,700.00         | \$17,570.23               | \$17,570.23           |
| Computer Hardware Purchase less than \$25,000         | \$5,907.16          | \$6,182.08                | \$6,182.08            |
| Equipment & Software Maintenance                      | \$1,925.10          | \$24,438.32               | \$24,438.32           |

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| Description                      | December              | YTD Including<br>December | Cumulative Total      |
|----------------------------------|-----------------------|---------------------------|-----------------------|
| <b>31-Equipment subtotal</b>     | <b>\$22,532.26</b>    | <b>\$48,190.63</b>        | <b>\$48,190.63</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>\$1,048,731.07</b> | <b>\$9,338,879.93</b>     | <b>\$9,338,879.93</b> |

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

**Fund Balance Statement by CHA Requirements**  
**December**

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**Total Authorization**

114-1 \$9,765,721.00

**Less Expenses for:**

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|           |      |                |
|-----------|------|----------------|
| January   | 2015 | \$551,354.15   |
| February  |      | \$690,750.45   |
| March     |      | \$692,912.79   |
| April     |      | \$724,350.17   |
| May       |      | \$738,126.98   |
| June      |      | \$751,730.63   |
| July      |      | \$741,373.11   |
| August    |      | \$756,858.64   |
| September |      | \$809,942.44   |
| October   |      | \$795,289.66   |
| November  |      | \$1,037,459.84 |
| December  |      | \$1,048,731.07 |

**Total Expenses to Date:** **\$9,338,879.93**

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**Unexpended authorization** **\$426,841.07**

| Committee on Energy and Commerce |            | Expenses Paid Out for Domestic Travel on Committee Budget |                                                 | Month: December 2015                                           |                                                                              |
|----------------------------------|------------|-----------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------|
| Traveller                        | Dates      | Destination                                               | Event                                           | Air/Train Transportation                                       | Reimbursement                                                                |
| <b>MAJORITY MEMBER TRAVEL</b>    |            |                                                           |                                                 |                                                                |                                                                              |
| <b>None</b>                      |            |                                                           |                                                 |                                                                |                                                                              |
| <b>MAJORITY STAFF TRAVEL</b>     |            |                                                           |                                                 |                                                                |                                                                              |
| Jessica Wilkerson                | 11/5-9/15  | Boston, MA                                                | Medical Cybersecurity Conference at Microsoft   | Flight from BWI (Baltimore, MD) to BOS (Boston, MA) and return | Flight - \$164.20,<br>Lodging - \$204.86,<br>Ground Transportation - \$60.95 |
| Carly McWilliams                 | 11/9-10/15 | Raritan, NJ                                               | Johnson & Johnson, Labcorps Lab Site Visit      |                                                                | Lodging - \$125.35                                                           |
| John Stone                       | 11/9-10/15 | Raritan, NJ                                               | Johnson & Johnson, Labcorps Lab Site Visit      |                                                                | Lodging - \$136.85                                                           |
| <b>MINORITY MEMBER TRAVEL</b>    |            |                                                           |                                                 |                                                                |                                                                              |
| <b>None</b>                      |            |                                                           |                                                 |                                                                |                                                                              |
| <b>MINORITY STAFF TRAVEL</b>     |            |                                                           |                                                 |                                                                |                                                                              |
| Kimberlee Trzeciak               | 11/9-10/15 | New Brunswick, NJ                                         | Healthcare Meetings with Ranking Member Pallone |                                                                | Meals - \$65.81,<br>Ground Transportation - \$4.10                           |
| <b>WITNESS TRAVEL</b>            |            |                                                           |                                                 |                                                                |                                                                              |
| <b>None</b>                      |            |                                                           |                                                 |                                                                |                                                                              |

**House Postal Operations**  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

**114th Congress, 1st Session**  
**Mail Accountability Report**  
**December 2015**

| <b>Date</b>  | <b>Quantity</b> | <b>Total Cost</b> |
|--------------|-----------------|-------------------|
| 12/1/2015    | 2               | 1.96              |
| 12/2/2015    | 3               | 2.84              |
| 12/3/2015    | 5               | 5.78              |
| 12/7/2015    | 6               | 9.84              |
| 12/8/2015    | 4               | 8.65              |
| 12/9/2015    | 1               | 0.98              |
| 12/11/2015   | 9               | 8.82              |
| 12/14/2015   | 1               | 1.20              |
| 12/16/2015   | 1               | 0.98              |
| 12/17/2015   | 5               | 5.78              |
| 12/18/2015   | 4               | 4.80              |
| 12/29/2015   | 3               | 3.82              |
| <b>Total</b> | <b>44</b>       | <b>55.45</b>      |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2015 to 12/31/2015

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<br>STAFF DIRECTOR               | 172,500.00    | 14,375.00 | 12/01/2015 to 12/31/2015 |         |
| BLOOMQUIST, MICHAEL D<br>DEPUTY STAFF DIRECTOR | 172,500.00    | 14,375.00 | 12/01/2015 to 12/31/2015 |         |
| CHRISTIAN, KAREN E<br>GENERAL COUNSEL          | 170,696.00    | 14,224.67 | 12/01/2015 to 12/31/2015 |         |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                     | Annual Salary | Gross Pay | Period                   | Remarks                 |
|------------------------------------------------------------|---------------|-----------|--------------------------|-------------------------|
| ABRAHAM, NICHOLAS P<br>LEGISLATIVE ASSOCIATE               | 50,000.00     | 4,166.67  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| ALSPACH, ROBERT C<br>CHIEF COUNSEL, HEALTH                 | 168,411.00    | 14,034.25 | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| BARBLAN, JENNIFER F<br>COUNSEL                             | 121,589.00    | 10,132.42 | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| BATSON, WILLIAM J<br>LEGISLATIVE CLERK                     | 39,000.00     | 3,250.00  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| BAUM, RAY<br>SENIOR POLICY ADVISOR                         | 115,411.00    | 9,617.58  | 12/01/2015 to 12/31/2015 |                         |
| BELL, DAVID J<br>STAFF ASSISTANT                           | 34,000.00     | 2,833.33  | 12/01/2015 to 12/31/2015 |                         |
| BELL, THOMAS MARCH<br>STAFF DIRECTOR/CHIEF COUNSEL         | 160,000.00    | 13,333.33 | 12/01/2015 to 12/31/2015 |                         |
| BONYUN, SEAN C<br>COMMUNICATIONS DIRECTOR                  | 168,411.00    | 14,034.25 | 12/01/2015 to 12/31/2015 |                         |
| BROWN, KATHERINE L<br>DEPUTY PRESS SECRETARY               | 41,000.00     | 3,416.67  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| CARD, REBECCA V<br>ASSISTANT PRESS SECRETARY               | 39,000.00     | 3,250.00  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| CORCORAN, SEAN M<br>FINANCIAL & ADMIN COORDINATOR          | 80,000.00     | 6,666.67  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| COURI II, GERALD S<br>PROFESSIONAL STAFF MBR               | 149,739.00    | 12,478.25 | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| CURRIER, PATRICK T<br>COUNSEL                              | 141,589.00    | 11,799.08 | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| DANNENFELSER JR, MARTIN J<br>SR POL ADV, DIR OF COALITIONS | 168,411.00    | 14,034.25 | 12/01/2015 to 12/31/2015 |                         |



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                           | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|---------------------------------------------------------|----------------------|------------------|--------------------------|-------------------------|
| DECKER, JAMES ALDEN<br>POLICY COORDINATOR               | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| DECKER, PAIGE NICOLE<br>EXECUTIVE ASSISTANT             | 34,000.00            | 2,833.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| DONLON, JESSICA L<br>COUNSEL                            | 121,589.00           | 10,132.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| DUBERSTEIN, ANDREW<br>PRESS SECRETARY                   | 65,000.00            | 5,416.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| DUFAULT, GRAHAM E<br>COUNSEL                            | 98,000.00            | 8,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| EDATTEL, PAUL C<br>HEALTH DEPUTY STAFF DIRECTOR         | 150,000.00           | 12,916.67        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>11/30/15 |
| FLINT II, CHARLES A<br>POLICY COORDINATOR               | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| FROELICH, MELISSA R<br>COUNSEL                          | 80,000.00            | 6,666.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| GAMBO, THERESA N<br>HUMAN RESOURCE AND OFC ADMIN        | 70,000.00            | 5,833.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| GIANNANGELI, GIULIA R<br>STAFF ASSISTANT                | 34,000.00            | 2,833.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| GULSHEN, JAY B<br>STAFF ASSISTANT                       | 34,000.00            | 2,833.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| GUYSELMAN, KELSEY J<br>COUNSEL                          | 80,000.00            | 6,666.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| HASSENBOEHLER, THOMAS<br>CHIEF COUNSEL, ENERGY & POWER  | 168,411.00           | 0.00             | 12/01/2015 to 12/31/2015 | TERMINATED<br>11/30/15  |
| HASSENBOEHLER, THOMAS<br>CHIEF COUNSEL, ENERGY & POWER  | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| HAVENS, BRITTANY<br>OVERSIGHT ASSOCIATE                 | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| HILLEBRANDS, JOAN<br>SENIOR ADVISOR                     | 1,200.00             | 100.00           | 12/01/2015 to 12/31/2015 |                         |
| INGEBRETSON, CHARLES L<br>CHEIF COUNSEL OVERSIGHT & INV | 168,411.00           | 0.00             | 12/01/2015 to 12/31/2015 | TERMINATED<br>11/30/15  |
| INGEBRETSON, CHARLES L<br>CHEIF COUNSEL OVERSIGHT & INV | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                       | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|-----------------------------------------------------|----------------------|------------------|--------------------------|-------------------------|
| JOHNSTON, ANN G<br>SR ADV & PROF STAFF MBR          | 89,000.00            | 7,416.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| KIELTY, PETER E<br>DEPUTY GENERAL COUNSEL           | 105,000.00           | 8,750.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| KOH, GRACE E<br>COUNSEL                             | 105,000.00           | 8,750.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| LIEBERMAN, BEN C<br>COUNSEL                         | 133,589.00           | 11,132.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| MARTIN, EMILY M<br>COUNSEL                          | 88,000.00            | 7,333.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| MCCARTHY, DAVID J<br>CHIEF COUNSEL                  | 168,411.00           | 0.00             | 12/01/2015 to 12/31/2015 | TERMINATED<br>11/30/15  |
| MCCARTHY, DAVID J<br>CHIEF COUNSEL                  | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| MCWILLIAMS, CARLYLE S<br>PROFESSIONAL STAFF MEMBER  | 62,500.00            | 5,208.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| MOONEY, BRANDON P<br>PROFESSIONAL STAFF MEMBER      | 100,000.00           | 8,333.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| NAGLE, PAUL JOHN<br>CHIEF COUNSEL                   | 168,411.00           | 0.00             | 12/01/2015 to 12/31/2015 | TERMINATED<br>11/30/15  |
| NAGLE, PAUL JOHN<br>CHIEF COUNSEL                   | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| NEUMAYR, MARY B<br>SENIOR ENERGY COUNSEL            | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 |                         |
| NOVARIA, KATHRYN ELISE<br>PROFESSIONAL STAFF MEMBER | 62,500.00            | 5,208.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| OHLY, JOHN C<br>PROFESSIONAL STAFF MBR              | 105,000.00           | 8,750.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| PALUSKIEWICZ, JAMES<br>PROFESSIONAL STAFF MEMBER    | 120,000.00           | 12,000.00        | 12/01/2015 to 12/31/2015 |                         |
| PATAKI, TIMOTHY A<br>PROFESSIONAL STAFF MEMBER      | 75,000.00            | 6,250.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| PITTMAN, GRAHAM E<br>LEGISLATIVE CLERK              | 39,000.00            | 3,250.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| PLATT JR, MICHAEL<br>SHARED EMPLOYEE                | 1,200.00             | 100.00           | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                         | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|-------------------------------------------------------|----------------------|------------------|--------------------------|-------------------------|
| RATNER, MARK DALE<br>POLICY COORDINATOR               | 21,589.00            | 1,799.08         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| REDL, DAVID J<br>CHIEF COUNSEL                        | 168,411.00           | 0.00             | 12/01/2015 to 12/31/2015 | TERMINATED<br>11/30/15  |
| REDL, DAVID J<br>CHIEF COUNSEL                        | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/01/15 |
| RICHARDS, TINA M<br>COUNSEL                           | 151,589.00           | 12,632.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SANTINI, CHRISTOPHER S<br>POLICY COORDINATOR          | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SARLEY, CHRISTOPHER W<br>POLICY COORDINATOR           | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SAVERCOOL, CHARLOTTE A<br>PROFESSIONAL STAFF MEMBER   | 60,000.00            | 5,000.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SCATURRO, FRANK J<br>SPECIAL INVESTIGATIVE COUNSEL    | 110,000.00           | 4,277.78         | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/17/15 |
| SCHNEIDER, DAN<br>PRESS SECRETARY                     | 65,000.00            | 5,416.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SHERMAN, JENNIFER MARIE<br>PRESS SECRETARY            | 65,000.00            | 5,416.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SIMONELLI, ADRIANNA M<br>LEGISLATIVE ASSOCIATE        | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SLOBODIN, ALAN MICHAEL<br>CHIEF INVESTIGATIVE COUNSEL | 168,411.00           | 14,034.25        | 12/01/2015 to 12/31/2015 |                         |
| SPECTOR, SAMUEL J<br>COUNSEL                          | 121,589.00           | 10,132.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| SPENCER, PETER<br>PROFESSIONAL STAFF MEMBER           | 149,139.00           | 12,428.25        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| STIRRUP, HEIDI ANN<br>POLICY COORDINATOR, HEALTH      | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| STONE, JOHN W<br>COUNSEL                              | 121,589.00           | 10,132.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15  |
| STONE, WILLIAM HARRISON<br>SHARED EMPLOYEE            | 1,200.00             | 100.00           | 12/01/2015 to 12/31/2015 |                         |
| TALLMER, MATTHEW<br>INVESTIGATOR                      | 110,000.00           | 6,722.22         | 12/01/2015 to 12/31/2015 | APPOINTMENT<br>12/09/15 |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                        | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|------------------------------------------------------|----------------------|------------------|--------------------------|------------------------|
| TORRES, TIMOTHY E<br>DEPUTY IT DIRECTOR              | 75,000.00            | 6,250.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| TRAINOR, SOPHIE ISABEL<br>POLICY COORDINATOR         | 55,000.00            | 4,583.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| TRENT, JOSHUA B<br>PROFESSIONAL STAFF MEMBER         | 151,589.00           | 12,632.42        | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| TREXLER, ALLISON BUSBEE<br>POLICY DIRECTOR           | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| TRUSTY, OLIVIA BRITT<br>PROFESSIONAL STAFF MEMBER    | 70,000.00            | 5,833.33         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| VORBACH, DYLAN J<br>LEGISLATIVE CLERK                | 39,000.00            | 3,250.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| WATSON, GREGORY A<br>LEGISLATIVE CLERK               | 39,000.00            | 3,250.00         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| WILBUR, THOMAS S<br>SHARED STAFF                     | 1,200.00             | 100.00           | 12/01/2015 to 12/31/2015 |                        |
| WILKERSON, JESSICA L<br>OVERSIGHT ASSOCIATE          | 50,000.00            | 4,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| WOODROW, JEAN MARIE<br>DIR OF INFORMATION TECHNOLOGY | 110,000.00           | 9,166.67         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| ZACH, ANDREW P<br>PROFESSIONAL STAFF MEMBER          | 111,589.00           | 9,299.08         | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2015 to 12/31/2015

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)<br>PERSONNEL | \$42,974.67         | 3         | 3         |
| CM000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$544,090.79        | 74        | 74        |
| CM000      | <b>Total</b>                                   | <b>\$587,065.46</b> | <b>77</b> | <b>77</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**

12/01/2015 to 12/31/2015

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               |
|----------------------------------------------------------|---------------|-----------|--------------------------|-----------------------|
| ASH, MICHELLE HOPE<br>CHIEF COUN COMM, MANU & TRADE      | 168,411.00    | 0.00      | 12/01/2015 to 12/31/2015 | TERMINATE<br>11/30/15 |
| ASH, MICHELLE HOPE<br>CHIEF COUN COMM, MANU & TRADE      | 170,696.00    | 14,224.67 | 12/01/2015 to 12/31/2015 | APPOINTME<br>12/01/15 |
| CARROLL, JEFF<br>STAFF DIRECTOR                          | 172,500.00    | 14,375.00 | 12/01/2015 to 12/31/2015 |                       |
| GUARASCIO, TIFFANY<br>DEPUT STAFF DIR/CHIEF HLTH ADV     | 170,696.00    | 14,224.67 | 12/01/2015 to 12/31/2015 |                       |
| JONES, MEREDITH ASHLEY<br>DIR OF COMM, MBR SERV & OUTREA | 170,696.00    | 14,415.09 | 12/01/2015 to 12/31/2015 |                       |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                | Annual Salary | Gross Pay | Period                   | Remarks              |
|-------------------------------------------------------|---------------|-----------|--------------------------|----------------------|
| BERENHOLZ, JENNIFER<br>MINORITY CHIEF CLERK           | 126,000.00    | 10,500.00 | 12/01/2015 to 12/31/2015 |                      |
| BRENNAN, CHRISTINE ELIZABETH<br>PRESS SECRETARY       | 75,000.00     | 6,250.00  | 12/01/2015 to 12/31/2015 |                      |
| COHEN, JACQUELINE<br>SENIOR COUNSEL                   | 129,000.00    | 10,750.00 | 12/01/2015 to 12/31/2015 |                      |
| ERTEL, ELIZABETH BRUCKNER<br>DEPUTY CLERK             | 103,000.00    | 8,583.33  | 12/01/2015 to 12/31/2015 |                      |
| FRUCI, JEAN<br>ENERGY & ENVIRO POLICY ADV             | 121,000.00    | 10,083.33 | 12/01/2015 to 12/31/2015 |                      |
| GOLDMAN, DAVID S<br>CHIEF COUNSEL, COMM AND TECH      | 144,000.00    | 12,000.00 | 12/01/2015 to 12/31/2015 |                      |
| GOLDMAN, ELISA R<br>COUNSEL                           | 102,000.00    | 8,500.00  | 12/01/2015 to 12/31/2015 |                      |
| GORDON, WAVERLY L<br>PROFESSIONAL STAFF MEMBER        | 95,000.00     | 7,916.67  | 12/01/2015 to 12/31/2015 |                      |
| HABERMAN, ALICIA CAITLIN<br>PROFESSIONAL STAFF MEMBER | 105,000.00    | 8,750.00  | 12/01/2015 to 12/31/2015 |                      |
| HURWIT, CATHY<br>SELECT PANEL POLICY ADVISOR          | 168,411.00    | 14,034.25 | 12/01/2015 to 12/31/2015 | APPOINTM<br>12/01/15 |
| KESSLER, ERIC S<br>SR AD & STAF DIR FOR ENG & ENV     | 168,411.00    | 14,034.25 | 12/01/2015 to 12/31/2015 | APPOINTM<br>12/01/15 |
| KESSLER, ERIC S<br>SR AD & STAF DIR FOR ENG & ENV     | 170,696.00    | 190.42    | 12/01/2015 to 12/31/2015 | TERMINAT<br>11/30/15 |

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

12/01/2015 to 12/31/2015

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                |
|--------------------------------------------------|---------------|-----------|--------------------------|------------------------|
| KNAUER, CHRISTOPHER<br>OVERSIGHT STAFF DIRECTOR  | 164,000.00    | 13,666.67 | 12/01/2015 to 12/31/2015 |                        |
| LEE, UNA<br>CHIEF OVERSIGHT COUNSEL              | 120,000.00    | 10,000.00 | 12/01/2015 to 12/31/2015 |                        |
| LETTER, DEBORAH R<br>STAFF ASSISTANT             | 28,800.00     | 2,400.00  | 12/01/2015 to 12/31/2015 | P/R CHANGE<br>12/01/15 |
| LETTER, ELIZABETH F<br>PROFESSIONAL STAFF MEMBER | 105,000.00    | 8,750.00  | 12/01/2015 to 12/31/2015 |                        |
| LEVERICH III, GERALD BRUCE<br>COUNSEL            | 75,000.00     | 6,250.00  | 12/01/2015 to 12/31/2015 |                        |
| MARSHALL, JOHN PHILLIP<br>POLICY COORDINATOR     | 60,000.00     | 5,000.00  | 12/01/2015 to 12/31/2015 |                        |
| PARIS-BEHR, CAROLINE M<br>POLICY ANALYST         | 40,000.00     | 3,333.33  | 12/01/2015 to 12/31/2015 | APPOINTME<br>12/01/15  |
| PRYOR, RACHEL C<br>HEALTH POLICY ADVISOR         | 115,000.00    | 9,583.33  | 12/01/2015 to 12/31/2015 |                        |
| RATNER, ALEXANDER M<br>POLICY ANALYST            | 60,000.00     | 5,000.00  | 12/01/2015 to 12/31/2015 |                        |
| ROBINSON, TIMOTHY RAY<br>CHIEF COUNSEL           | 149,000.00    | 12,416.67 | 12/01/2015 to 12/31/2015 |                        |
| SATCHELL, SAMANTHA N<br>POLICY ANALYST           | 55,000.00     | 4,583.33  | 12/01/2015 to 12/31/2015 |                        |
| SCHUMACHER, MATTHEW J<br>PRESS ASSISTANT         | 60,000.00     | 5,000.00  | 12/01/2015 to 12/31/2015 |                        |
| SKUKOWSKI, RYAN<br>POLICY ANALYST                | 75,000.00     | 6,250.00  | 12/01/2015 to 12/31/2015 |                        |
| TRZECIAK, KIMBERLEE R<br>HEALTH POLICY ADVISOR   | 159,000.00    | 13,250.00 | 12/01/2015 to 12/31/2015 | P/R CHANG<br>12/01/15  |
| WALKER, EDWARD L<br>TECHNOLOGY DIRECTOR          | 59,000.00     | 4,916.67  | 12/01/2015 to 12/31/2015 |                        |
| WORONOFF, ARIELLE V<br>HEALTH COUNSEL            | 115,000.00    | 9,583.33  | 12/01/2015 to 12/31/2015 |                        |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2015 to 12/31/2015

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)<br>PERSONNEL | \$57,239.43         | 4         | 4         |
| CM090      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$231,575.58        | 27        | 28        |
| CM090      | <b>Total</b>                                   | <b>\$288,815.01</b> | <b>31</b> | <b>32</b> |

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2015 to 12/31/2015

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 | \$100,214.10        | 7          | 7          |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | \$775,666.37        | 101        | 102        |
| <b>Total</b>                                | <b>\$875,880.47</b> | <b>108</b> | <b>109</b> |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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