

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

October 18, 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 September 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

2013 OCT 17 PM 4: 06
COMMITTEE
HOUSE ADMINISTRATION

September 2013

Committee on Energy and Commerce

Full Committee

There were no Full Committee hearings or markups in the month of September, 2013.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, September 19, 2013, entitled “Keystone’s Red Tape Anniversary: Five Years of Bureaucratic Delay and Economic Benefits Denied.”

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, September 11, 2013, entitled “Innovation Versus Regulation in the Video Marketplace.”

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Wednesday, September 18, 2013, entitled “The Obama Administration’s Climate Change Policies and Activities.”

Subcommittee on Environment and the Economy

The Subcommittee on Environment and the Economy held a hearing on Tuesday, September 10, 2013, entitled “Implementing the Nuclear Waste Policy Act – Next Steps.”

The Subcommittee on Environment and the Economy held a hearing on Wednesday, September 18, 2013, entitled “Regulation of Existing Chemicals and the Role of Pre-Emption under Sections 6 and 18 of the Toxic Substances Control Act.”

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

Monthly Statement by CHA Requirements
113-1 September

| Description | September | YTD Including September | Cumulative Total |
|--|---------------------|----------------------------|-----------------------|
| Non-Statutory Compensation | \$751,111.33 | \$6,578,927.19 | \$6,578,927.19 |
| Accrued Leave | \$0.00 | \$6,847.22 | \$6,847.22 |
| 11-Personnel Compensation subtotal | \$751,111.33 | \$6,585,774.41 | \$6,585,774.41 |
| Commercial Transportation | \$0.00 | \$1,993.30 | \$1,993.30 |
| Meals | \$0.00 | \$166.25 | \$166.25 |
| Taxi/Parking/Tolls | \$20.00 | \$330.16 | \$330.16 |
| Travel Subsistence | \$809.70 | \$5,981.76 | \$5,981.76 |
| 21-Travel subtotal | \$829.70 | \$8,471.47 | \$8,471.47 |
| DC Telecommunication Equipment (TRANSFER) | \$528.00 | \$4,450.00 | \$4,450.00 |
| DC Telecommunication Service (TRANSFER) | \$1,648.75 | \$13,213.25 | \$13,213.25 |
| DC Telecommunication Tolls (TRANSFER) | \$4,749.27 | \$41,509.48 | \$41,509.48 |
| Postage/Courier/Box rental | \$0.00 | \$28.10 | \$28.10 |
| Equipment Rental | \$423.57 | \$2,426.48 | \$2,426.48 |
| 23-Rent, Communications and Utilities subtotal | \$7,349.59 | \$61,627.31 | \$61,627.31 |
| Printing & Reproduction | \$73.50 | \$1,320.28 | \$1,320.28 |
| Photographic (TRANSFER) | \$0.00 | \$752.90 | \$752.90 |
| 24-Printing and Reproduction subtotal | \$73.50 | \$2,073.18 | \$2,073.18 |
| Service Contracts | \$0.00 | \$949.48 | \$949.48 |
| Consultant Contract Service | \$0.00 | \$2,270.00 | \$2,270.00 |
| Technology Service Contracts | \$2,148.00 | \$31,072.00 | \$31,072.00 |
| 25-Other Services subtotal | \$2,148.00 | \$34,291.48 | \$34,291.48 |
| Bottled Water | \$628.38 | \$5,761.67 | \$5,761.67 |
| Food and Beverage | \$0.00 | \$1,434.39 | \$1,434.39 |
| Office Supplies (Outside) | \$0.00 | \$2,647.66 | \$2,647.66 |
| Office Supply (TRANSFER) | \$988.34 | \$6,454.54 | \$6,454.54 |
| Publications/Reference Material | \$566.00 | \$28,254.16 | \$28,254.16 |
| 26-Supplies and Materials subtotal | \$2,182.72 | \$44,552.42 | \$44,552.42 |
| Office Equipment Purchases less than \$25,000 | \$422.00 | \$422.00 | \$422.00 |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$460.39 | \$460.39 |
| Equipment & Software Maintenance | \$2,792.82 | \$33,263.50 | \$33,263.50 |
| Computer Software Purchase greater than or equal to \$10,000 | \$26,345.00 | \$26,345.00 | \$26,345.00 |
| 31-Equipment subtotal | \$29,559.82 | \$60,490.89 | \$60,490.89 |

Total Expenses

\$793,254.66

\$6,797,281.16

\$6,797,281.16

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

Fund Balance Statement by CHA Requirements
September

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 |
| August | | \$761,450.37 |
| September | | \$793,254.66 |

Total Expenses to Date: \$6,797,281.16

Unexpended authorization \$2,723,234.84

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 | \$4,464,023.59 | \$1,791,180.41 | 28.63 |
| 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 | \$4,470,870.81 | \$1,784,333.19 | 28.52 |
| 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 | \$0.00 | \$166.25 | \$-166.25 | 0.00 |
| 2135 | Taxi/Parking/Tolls | \$400.00 | \$0.00 | \$0.00 | \$249.63 | \$150.37 | 37.59 |
| 2138 | Travel Subsistence | \$8,700.00 | \$0.00 | \$0.00 | \$3,009.44 | \$5,690.56 | 65.40 |
| 2175 | Field Hearing Support Cost | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | 100.00 |
| | Subtotal Travel | \$29,900.00 | \$0.00 | \$0.00 | \$5,418.62 | \$24,481.38 | 81.87 |
| 23 | Rent, Communications and Utilities | | | | | | |
| 2320 | DC Telecommunication Equipment (TRANSFER) | \$4,700.00 | \$0.00 | \$0.00 | \$2,889.00 | \$1,811.00 | 38.53 |
| 2321 | DC Telecommunication Service (TRANSFER) | \$13,000.00 | \$0.00 | \$0.00 | \$8,821.75 | \$4,178.25 | 32.14 |
| 2322 | DC Telecommunication Tolls (TRANSFER) | \$42,750.00 | \$0.00 | \$0.00 | \$25,512.15 | \$17,237.85 | 40.32 |
| 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 | \$2,426.48 | \$-276.48 | -12.85 |
| | Subtotal Rent, Communications and Utilities | \$62,625.00 | \$0.00 | \$0.00 | \$39,677.48 | \$22,947.52 | 36.64 |
| 24 | Printing and Reproduction | | | | | | |
| 2401 | Printing & Reproduction | \$2,000.00 | \$0.00 | \$0.00 | \$960.28 | \$1,039.72 | 51.98 |
| 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 | \$1,713.18 | \$286.82 | 14.34 |
| 25 | Other Services | | | | | | |
| 2502 | Service Contracts | \$0.00 | \$0.00 | \$0.00 | \$949.48 | \$-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 | \$0.00 | \$12,689.48 | \$15,130.52 | 54.38 |
| 26 | Supplies and Materials | | | | | | |
| 2602 | Bottled Water | \$4,200.00 | \$0.00 | \$426.17 | \$3,367.55 | \$406.28 | 9.67 |
| 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 | \$4,544.70 | \$9,955.30 | 68.65 |
| 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 | \$426.17 | \$33,095.48 | \$13,678.35 | 28.97 |

| Category Description | Budgeted | Obligated | Commit to Pay | Paid | Available | % Available |
|--|----------------|-----------|---------------|----------------|----------------|-------------|
| 31 Equipment | | | | | | |
| 3105 Office Equipment Purchases less than \$25,000 | \$2,500.00 | \$0.00 | \$141.00 | \$422.00 | \$1,937.00 | 77.48 |
| 3112 Computer Hardware Purchase less than \$25,000 | \$17,500.00 | \$0.00 | \$0.00 | \$460.39 | \$17,039.61 | 97.36 |
| 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 | \$19,090.12 | \$6,612.88 | 25.72 |
| 3126 Computer Software Purchase greater than or equal to | \$0.00 | \$0.00 | \$0.00 | \$26,345.00 | \$-26,345.00 | 0.00 |
| Subtotal Equipment | \$46,703.00 | \$0.00 | \$141.00 | \$46,317.51 | \$244.49 | 0.52 |
| GRAND TOTAL | \$6,471,452.00 | \$0.00 | \$567.17 | \$4,609,782.56 | \$1,861,102.27 | 28.75 |

MAJORITY 113-1

| | |
|-------------------|----------------|
| ALLOWANCE | \$6,471,452.00 |
| BUDGETED | \$6,471,452.00 |
| UNASSIGNED | \$0.00 |
| EXPENDED | \$4,610,349.73 |
| AVAILABLE | \$1,861,102.27 |

(Obligated + Commit to Pay + Available) + Unassigned = \$1,861,669.44

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 | \$2,114,903.60 | \$777,784.40 | 26.88 |
| | Subtotal Personnel Compensation | \$2,892,688.00 | \$0.00 | \$0.00 | \$2,114,903.60 | \$777,784.40 | 26.88 |
| 21 | Travel | | | | | | |
| 2135 | Taxi/Parking/Tolls | \$200.00 | \$0.00 | \$0.00 | \$93.51 | \$106.49 | 53.24 |
| 2138 | Travel Subsistence | \$6,800.00 | \$0.00 | \$0.00 | \$2,972.32 | \$3,827.68 | 56.28 |
| | Subtotal Travel | \$7,000.00 | \$0.00 | \$0.00 | \$3,065.83 | \$3,934.17 | 56.20 |
| 23 | Rent, Communications and Utilities | | | | | | |
| 2320 | DC Telecommunication Equipment (TRANSFER) | \$2,250.00 | \$0.00 | \$0.00 | \$1,561.00 | \$689.00 | 30.62 |
| 2321 | DC Telecommunication Service (TRANSFER) | \$6,660.00 | \$0.00 | \$0.00 | \$4,391.50 | \$2,268.50 | 34.06 |
| 2322 | DC Telecommunication Tolls (TRANSFER) | \$29,090.00 | \$0.00 | \$0.00 | \$15,997.33 | \$13,092.67 | 45.00 |
| | Subtotal Rent, Communications and Utilities | \$38,000.00 | \$0.00 | \$0.00 | \$21,949.83 | \$16,050.17 | 42.23 |
| 24 | Printing and Reproduction | | | | | | |
| 2401 | Printing & Reproduction | \$500.00 | \$80.00 | \$0.00 | \$360.00 | \$60.00 | 12.00 |
| | Subtotal Printing and Reproduction | \$500.00 | \$80.00 | \$0.00 | \$360.00 | \$60.00 | 12.00 |
| 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 | \$19,332.00 | \$6,444.00 | 25.00 |
| | Subtotal Other Services | \$35,776.00 | \$0.00 | \$0.00 | \$21,602.00 | \$14,174.00 | 39.61 |
| 26 | Supplies and Materials | | | | | | |
| 2602 | Bottled Water | \$4,000.00 | \$248.46 | \$0.00 | \$2,335.30 | \$1,416.24 | 35.40 |
| 2620 | Office Supplies (Outside) | \$4,500.00 | \$0.00 | \$0.00 | \$1,052.24 | \$3,447.76 | 76.61 |
| 2621 | Office Supply (TRANSFER) | \$4,000.00 | \$0.00 | \$0.00 | \$1,909.84 | \$2,090.16 | 52.25 |
| 2630 | Publications/Reference Material | \$40,000.00 | \$0.00 | \$0.00 | \$6,100.74 | \$33,899.26 | 84.74 |
| | Subtotal Supplies and Materials | \$52,500.00 | \$248.46 | \$0.00 | \$11,398.12 | \$40,853.42 | 77.81 |
| 31 | Equipment | | | | | | |
| 3118 | Equipment & Software Maintenance | \$21,500.00 | \$0.00 | \$0.00 | \$14,173.38 | \$7,326.62 | 34.07 |
| | Subtotal Equipment | \$21,500.00 | \$0.00 | \$0.00 | \$14,173.38 | \$7,326.62 | 34.07 |

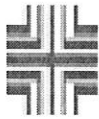
GRAND TOTAL \$3,047,964.00 \$0.00 \$2,187,452.76 \$860,182.78 28.22

MINORITY 113-1

| | |
|------------|----------------|
| ALLOWANCE | \$3,049,064.00 |
| BUDGETTED | \$3,047,964.00 |
| UNASSIGNED | \$1,100.00 |
| EXPENDED | \$2,187,781.22 |
| AVAILABLE | \$861,282.78 |

(Obligated + Commit to Pay + Available) + Unassigned = \$861,611.24

| Committee on Energy and Commerce Expenses Paid Out for Domestic Travel on Committee Budget Month: September 2013 | | Dates | Destination | Event | Air/Train Transportation | Reimbursement |
|--|-------------|----------------------|---|----------------------------------|---|---------------|
| Traveller | | | | | | |
| MAJORITY MEMBER TRAVEL | | | | | | |
| None | | | | | | |
| MAJORITY STAFF TRAVEL | | | | | | |
| Patrick Currier | 8/2-8/4/13 | Golden, CO | CO School of Mines Energy and Minerals Field Institute | Flights and Checked Bag \$547.60 | Lodging \$172.13 (\$987.53) | |
| Heidi Stirrup | 8/9-8/12/13 | Saratoga Springs, NY | Meeting with Owners, Breeders, and Leaders in the Thoroughbred Horse Industry | Flight \$308.80 | Lodging \$844.11, Rental Car \$297.81 (\$1450.72) | |
| MINORITY MEMBER TRAVEL | | | | | | |
| None | | | | | | |
| MINORITY STAFF TRAVEL | | | | | | |
| Bruce Ho | 8/4-8/5/13 | Golden, CO | CO School of Mines Energy and Minerals Field Institute | Flight \$529.80 | Meals, Ground Transportation, Lodging - \$242.22 (\$772.02) | |
| WITNESS TRAVEL | | | | | | |
| None | | | | | | |



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session

Mail Accountability Report

September 2013

| Date | Quantity | Total Cost |
|----------|----------|------------|
| 9/ 3/13 | 2 | \$3.04 |
| 9/ 4/13 | 4 | \$6.48 |
| 9/ 5/13 | 11 | \$13.41 |
| 9/ 6/13 | 1 | \$1.12 |
| 9/ 10/13 | 6 | \$7.92 |
| 9/ 11/13 | 3 | \$3.96 |
| 9/ 12/13 | 4 | \$6.08 |
| 9/ 13/13 | 6 | \$7.12 |
| 9/ 16/13 | 3 | \$4.16 |
| 9/ 17/13 | 7 | \$7.13 |
| 9/ 19/13 | 2 | \$2.24 |
| 9/ 23/13 | 3 | \$2.13 |
| 9/ 24/13 | 7 | \$8.64 |
| 9/ 26/13 | 8 | \$11.05 |
| 9/ 27/13 | 8 | \$8.96 |
| 9/ 30/13 | 2 | \$2.04 |
| TOTAL | 77 | \$95.47 |

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

09/01/2013 to 09/30/2013

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 | 09/01/2013 to 09/30/2013 | |
| BLOOMQUIST, MICHAEL D GENERAL COUNSEL | 172,500.00 | 14,375.00 | 09/01/2013 to 09/30/2013 | |
| CHRISTIAN, KAREN E CHIEF COUNSEL/O&I | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| MCCARTHY, DAVID J CHIEF COUNSEL | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| MULLAN, JOHN G CHIEF COUNSEL | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |

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 | 09/01/2013 to 09/30/2013 | |
| ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH | 158,400.00 | 13,200.00 | 09/01/2013 to 09/30/2013 | |
| ANDERSON, CARL A COUNSEL | 118,000.00 | 9,833.33 | 09/01/2013 to 09/30/2013 | |
| BAKER, CHARLOTTE T PRESS SECRETARY | 75,000.00 | 6,250.00 | 09/01/2013 to 09/30/2013 | |
| BAUM, RAY SENIOR POLICY ADVISOR | 115,000.00 | 9,583.33 | 09/01/2013 to 09/30/2013 | |
| BELL, DAVID J STAFF ASSISTANT | 34,000.00 | 2,172.22 | 09/01/2013 to 09/30/2013 | LWOP 09/19/13 TO 09/25/13 |
| BONYUN, SEAN C COMMUNICATIONS DIRECTOR | 150,000.00 | 12,500.00 | 09/01/2013 to 09/30/2013 | |
| BRAVO, MATTHEW PROFESSIONAL STAFF MBR | 65,000.00 | 5,416.67 | 09/01/2013 to 09/30/2013 | |
| BUSBEE, ALLISON POLICY COORDINATOR | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| CAPIAK, MEGAN A STAFF ASSISTANT | 36,000.00 | 3,000.00 | 09/01/2013 to 09/30/2013 | |
| CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 09/01/2013 to 09/30/2013 | |
| CLEMENTE, NOELLE PRESS SECRETARY | 75,000.00 | 6,250.00 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

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 |
|--|----------------------|------------------|--------------------------|----------------|
| KNOX, JASON COUNSEL | 120,000.00 | 10,000.00 | 09/01/2013 to 09/30/2013 | |
| KOH, GRACE E COUNSEL | 95,000.00 | 7,916.67 | 09/01/2013 to 09/30/2013 | |
| LIEBERMAN, BEN C COUNSEL | 121,000.00 | 10,083.33 | 09/01/2013 to 09/30/2013 | |
| MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF | 168,400.00 | 14,033.33 | 09/01/2013 to 09/30/2013 | |
| MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER | 129,075.00 | 10,756.25 | 09/01/2013 to 09/30/2013 | |
| MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 09/01/2013 to 09/30/2013 | |
| MOONEY, BRANDON P POLICY COORDINATOR | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| NEUMAYR, MARY B SENIOR ENERGY COUNSEL | 145,000.00 | 12,083.33 | 09/01/2013 to 09/30/2013 | |
| NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 09/01/2013 to 09/30/2013 | |
| POPP, MONICA H PROFESSIONAL STAFF MBR | 119,500.00 | 9,958.33 | 09/01/2013 to 09/30/2013 | |
| POWALENY, ANDREW A DEPUTY PRESS SECRETARY | 52,500.00 | 4,375.00 | 09/01/2013 to 09/30/2013 | |
| RATNER, MARK DALE POLICY COORDINATOR | 10,000.00 | 833.33 | 09/01/2013 to 09/30/2013 | |
| REDL, DAVID J CHIEF COUNSEL | 158,400.00 | 13,200.00 | 09/01/2013 to 09/30/2013 | |
| RICHARDS, TINA M COUNSEL | 130,000.00 | 10,833.33 | 09/01/2013 to 09/30/2013 | |
| ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS | 78,000.00 | 6,500.00 | 09/01/2013 to 09/30/2013 | |
| SARLEY, CHRISTOPHER W POLICY COORDINATOR | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR | 55,000.00 | 4,583.33 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

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 | \$68,749.99 | 5 | 5 |
| CM000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$436,532.86 | 58 | 58 |
| CM000 | Total | \$505,282.85 | 63 | 63 |

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

09/01/2013 to 09/30/2013

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 |
|---|----------------------|------------------|--------------------------|------------------------|
| HABERMAN, ALICIA CAITLIN POLICY ANALYST | 42,000.00 | 3,500.00 | 09/01/2013 to 09/30/2013 | |
| HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER | 127,500.00 | 10,625.00 | 09/01/2013 to 09/30/2013 | |
| HO, BRUCE COUNSEL | 65,000.00 | 5,416.67 | 09/01/2013 to 09/30/2013 | |
| KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| LETTER, ELIZABETH F PRESS SECRETARY | 42,000.00 | 3,500.00 | 09/01/2013 to 09/30/2013 | |
| MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST | 42,000.00 | 3,500.00 | 09/01/2013 to 09/30/2013 | |
| MCCARTHY, MARGARET PROFESSIONAL STAFF MBR | 60,000.00 | 5,000.00 | 09/01/2013 to 09/30/2013 | |
| REID, ANNE M PROFESSIONAL STAFF MEMBER | 85,000.00 | 7,083.33 | 09/01/2013 to 09/30/2013 | |
| SALSURY, STEPHEN T STAFF ASSISTANT | 36,000.00 | 3,000.00 | 09/01/2013 to 09/30/2013 | |
| SHER, RACHEL L. SENIOR COUNSEL | 91,800.00 | 7,650.00 | 09/01/2013 to 09/30/2013 | |
| SHERMAN, ROGER C CHIEF COUNSEL | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| SIEGLER, MATTHEW ALLEN COUNSEL | 73,000.00 | 6,083.33 | 09/01/2013 to 09/30/2013 | P/R CHANGE 09/01/13 |
| SKUKOWSKI, RYAN STAFF ASSISTANT | 32,000.00 | 2,666.67 | 09/01/2013 to 09/30/2013 | |
| TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY | 123,250.00 | 10,270.83 | 09/01/2013 to 09/30/2013 | |
| VAN STRALEN, KARA A POLICY ANALYST | 36,000.00 | 3,000.00 | 09/01/2013 to 09/30/2013 | |
| WALKER, EDWARD L TECHNOLOGY DIRECTOR | 25,000.00 | 2,083.33 | 09/01/2013 to 09/30/2013 | |
| WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER | 42,000.00 | 3,500.00 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

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 | \$123,782.66 | 9 | 9 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$627,328.67 | 88 | 88 |
| Total | \$751,111.33 | 97 | 97 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.

