

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

December 18, 2014

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 November 2014, 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  
HOUSE ADMINISTRATION  
DEC 17 2014

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# **November 2014**

## ***Committee on Energy and Commerce***

### ***Full Committee***

There were no hearings or markups held by the Full Committee on Energy and Commerce for the month of November, 2014.

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

There were no hearings or markups held by the Subcommittee on Commerce, Manufacturing, and Trade for the month of November, 2014.

### ***Subcommittee on Communications and Technology***

There were no hearings or markups held by the Subcommittee on Communications and Technology for the month of November, 2014.

### ***Subcommittee on Energy and Power***

There were no hearings or markups held by the Subcommittee on Energy and Power for the month of November, 2014.

### ***Subcommittee on Environment and the Economy***

The Subcommittee on Environment and the Economy held a hearing on Wednesday, November 19, 2014, entitled "Cyanotoxins in Drinking Water."

### ***Subcommittee on Health***

The Subcommittee on Health held a hearing on Wednesday, November 19, 2014, entitled "Examining Medical Product Development in the Wake of the Ebola Epidemic."

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

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, November 18, 2014, entitled "Update on the U.S. Public Health Response to the Ebola Outbreak."

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

**Monthly Statement by CHA Requirements**  
**113-2 November**

| <b>Description</b>                                    | <b>YTD Including</b> |                       | <b>Cumulative Total</b> |
|---|----------------------|-----------------------|-------------------------|
|   | <b>November</b>      | <b>November</b>       |                         |
| Non-Statutory Compensation                            | \$895,942.21         | \$8,026,785.91        | \$8,026,785.91          |
| Accrued Leave   | \$2,366.66           | \$36,252.00           | \$36,252.00             |
| <b>11- subtotal</b>                                   | <b>\$898,308.87</b>  | <b>\$8,063,037.91</b> | <b>\$8,063,037.91</b>   |
| Commercial Transportation                             | \$0.00               | \$3,446.69            | \$3,446.69              |
| Taxi/Parking/Tolls                                    | \$24.00              | \$472.95              | \$472.95                |
| Travel Subsistence                                    | \$1,226.88           | \$7,151.68            | \$7,151.68              |
| Field Hearing Support Cost                            | \$0.00               | \$489.46              | \$489.46                |
| <b>21-Travel subtotal</b>                             | <b>\$1,250.88</b>    | <b>\$11,560.78</b>    | <b>\$11,560.78</b>      |
| Telecommunications Service and Equipment              | \$0.00               | \$265.71              | \$265.71                |
| DC Telecommunication Equipment (TRANSFER)             | \$472.00             | \$4,952.00            | \$4,952.00              |
| DC Telecommunication Service (TRANSFER)               | \$1,475.50           | \$15,335.25           | \$15,335.25             |
| DC Telecommunication Tolls (TRANSFER)                 | \$4,860.85           | \$46,566.69           | \$46,566.69             |
| Recording - (TRANSFER)                                | \$0.00               | \$250.00              | \$250.00                |
| Equipment Rental                                      | \$362.31             | \$2,416.41            | \$2,416.41              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$7,170.66</b>    | <b>\$69,786.06</b>    | <b>\$69,786.06</b>      |
| Printing & Reproduction                               | \$0.00               | \$2,011.85            | \$2,011.85              |
| Photographic (TRANSFER)                               | \$12.80              | \$240.40              | \$240.40                |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$12.80</b>       | <b>\$2,252.25</b>     | <b>\$2,252.25</b>       |
| Non-Technology Service Contracts                      | \$215.87             | \$1,959.85            | \$1,959.85              |
| Consultant Contract Service                           | \$3,178.00           | \$15,436.00           | \$15,436.00             |
| Technology Service Contracts                          | \$4,008.00           | \$44,088.00           | \$44,088.00             |
| Web Development, Hosting, Email, and Related Services | \$493.00             | \$754.00              | \$754.00                |
| <b>25-Other Services subtotal</b>                     | <b>\$7,894.87</b>    | <b>\$62,237.85</b>    | <b>\$62,237.85</b>      |
| Bottled Water   | \$393.37             | \$7,141.93            | \$7,141.93              |
| Food and Beverage                                     | \$0.00               | \$829.38              | \$829.38                |
| Office Supplies (Outside)                             | \$0.00               | \$2,277.26            | \$2,277.26              |
| Office Supply (TRANSFER)                              | \$108.63             | \$4,921.67            | \$4,921.67              |
| Publications/Reference Material                       | \$10,748.59          | \$39,700.28           | \$39,700.28             |
| Miscellaneous Supplies & Materials                    | \$138.00             | \$138.00              | \$138.00                |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$11,388.59</b>   | <b>\$55,008.52</b>    | <b>\$55,008.52</b>      |
| Office Equipment Purchases less than \$25,000         | \$0.00               | \$495.00              | \$495.00                |
| Computer Hardware Purchase less than \$25,000         | \$0.00               | \$2,703.01            | \$2,703.01              |
| Equipment & Software Maintenance                      | \$1,960.82           | \$21,734.02           | \$21,734.02             |



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| Description                  | November            | YTD Including<br>November | Cumulative Total      |
|------------------------------|---------------------|---------------------------|-----------------------|
| <b>31-Equipment subtotal</b> | <b>\$1,960.82</b>   | <b>\$24,932.03</b>        | <b>\$24,932.03</b>    |
| <b>Total Expenses</b>        | <b>\$927,987.49</b> | <b>\$8,288,815.40</b>     | <b>\$8,288,815.40</b> |

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

**Fund Balance Statement by CHA Requirements**  
**November**

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**Total Authorization**

113-2 \$9,615,721.00

**Less Expenses for:**

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|           |      |              |
|-----------|------|--------------|
| January   | 2014 | \$479,432.32 |
| February  |      | \$743,890.38 |
| March     |      | \$770,007.52 |
| April     |      | \$771,094.14 |
| May       |      | \$775,680.46 |
| June      |      | \$792,751.41 |
| July      |      | \$763,843.51 |
| August    |      | \$750,457.17 |
| September |      | \$743,687.62 |
| October   |      | \$769,983.38 |
| November  |      | \$927,987.49 |

**Total Expenses to Date:** **\$8,288,815.40**

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**Unexpended authorization** **\$1,326,905.60**



# Operating Expenses Report

Source: 113-2 -- Majority

| Category  | Description                                 | Budgeted       | Obligated | Commit to Pay | Paid           | Available    | % Available |
|-----------|---|----------------|-----------|---------------|----------------|--------------|-------------|
| <b>11</b> |   |                |           |               |                |              |             |
| 1101      | Non-Statutory Compensation                  | \$5,869,069.73 | \$0.00    | \$0.00        | \$5,461,928.57 | \$407,141.16 | 6.93        |
| 1104      | Accrued Leave                               | \$25,000.00    | \$0.00    | \$0.00        | \$21,461.17    | \$3,538.83   | 14.15       |
| 1106      | Bonus                                       | \$175,281.18   | \$0.00    | \$0.00        | \$0.00         | \$175,281.18 | 100.00      |
|           | Subtotal                                    | \$6,069,350.91 | \$0.00    | \$0.00        | \$5,483,389.74 | \$585,961.17 | 9.65        |
| <b>21</b> | <b>Travel</b>                               |                |           |               |                |              |             |
| 2101      | Commercial Transportation                   | \$5,000.00     | \$0.00    | \$0.00        | \$2,880.69     | \$2,119.31   | 42.38       |
| 2135      | Taxi/Parking/Tolls                          | \$500.00       | \$0.00    | \$0.00        | \$424.48       | \$75.52      | 15.10       |
| 2138      | Travel Subsistence                          | \$6,700.00     | \$0.00    | \$1,307.02    | \$5,160.72     | \$232.26     | 3.46        |
| 2175      | Field Hearing Support Cost                  | \$489.46       | \$0.00    | \$0.00        | \$489.46       | \$0.00       | 0.00        |
|           | Subtotal Travel                             | \$12,689.46    | \$0.00    | \$1,307.02    | \$8,955.35     | \$2,427.09   | 19.12       |
| <b>23</b> | <b>Rent, Communications and Utilities</b>   |                |           |               |                |              |             |
| 2320      | DC Telecommunication Equipment (TRANSFER)   | \$4,000.00     | \$0.00    | \$0.00        | \$3,108.00     | \$892.00     | 22.30       |
| 2321      | DC Telecommunication Service (TRANSFER)     | \$13,000.00    | \$0.00    | \$0.00        | \$9,990.00     | \$3,010.00   | 23.15       |
| 2322      | DC Telecommunication Tolls (TRANSFER)       | \$36,000.00    | \$0.00    | \$0.00        | \$27,615.19    | \$8,384.81   | 23.29       |
| 2346      | Recording - (TRANSFER)                      | \$250.00       | \$0.00    | \$0.00        | \$250.00       | \$0.00       | 0.00        |
| 2350      | Postage/Courier/Box rental                  | \$100.00       | \$0.00    | \$0.00        | \$0.00         | \$100.00     | 100.00      |
| 2370      | Equipment Rental                            | \$3,000.00     | \$0.00    | \$240.06      | \$2,176.35     | \$583.59     | 19.45       |
|           | Subtotal Rent, Communications and Utilities | \$56,350.00    | \$0.00    | \$240.06      | \$43,139.54    | \$12,970.40  | 23.01       |
| <b>24</b> | <b>Printing and Reproduction</b>            |                |           |               |                |              |             |
| 2401      | Printing & Reproduction                     | \$1,500.00     | \$0.00    | \$59.90       | \$1,113.35     | \$326.75     | 21.78       |
| 2403      | Photographic (TRANSFER)                     | \$1,100.00     | \$0.00    | \$0.00        | \$64.00        | \$1,036.00   | 94.18       |
|           | Subtotal Printing and Reproduction          | \$2,600.00     | \$0.00    | \$59.90       | \$1,177.35     | \$1,362.75   | 52.41       |
| <b>25</b> | <b>Other Services</b>                       |                |           |               |                |              |             |
| 2502      | Non-Technology Service Contracts            | \$4,800.00     | \$0.00    | \$0.00        | \$1,959.85     | \$2,840.15   | 59.16       |
| 2571      | Technology Service Contracts                | \$22,320.00    | \$0.00    | \$0.00        | \$20,460.00    | \$1,860.00   | 8.33        |
|           | Subtotal Other Services                     | \$27,120.00    | \$0.00    | \$0.00        | \$22,419.85    | \$4,700.15   | 17.33       |
| <b>26</b> | <b>Supplies and Materials</b>               |                |           |               |                |              |             |
| 2602      | Bottled Water                               | \$5,500.00     | \$0.00    | \$118.90      | \$3,696.28     | \$1,684.82   | 30.63       |
| 2603      | Food and Beverage                           | \$1,000.00     | \$0.00    | \$0.00        | \$829.38       | \$170.62     | 17.06       |
| 2620      | Office Supplies (Outside)                   | \$3,000.00     | \$0.00    | \$0.00        | \$195.57       | \$2,804.43   | 93.48       |
| 2621      | Office Supply (TRANSFER)                    | \$10,000.00    | \$0.00    | \$0.00        | \$3,129.67     | \$6,870.33   | 68.70       |
| 2630      | Publications/Reference Material             | \$114,322.63   | \$0.00    | \$21,574.42   | \$23,737.22    | \$69,010.99  | 60.36       |



| Category | Description   | Budgeted       | Obligated | Commit to Pay | Paid           | Available           | % Available |
|----------|---|----------------|-----------|---------------|----------------|---------------------|-------------|
| 31       | Subtotal Supplies and Materials                     | \$133,822.63   | \$0.00    | \$21,693.32   | \$31,588.12    | \$80,541.19         | 60.18       |
|          | <b>Equipment</b>                                    |                |           |               |                |                     |             |
| 3105     | Office Equipment Purchases less than \$25,000       | \$106,500.00   | \$0.00    | \$0.00        | \$495.00       | \$106,005.00        | 99.53       |
| 3112     | Computer Hardware Purchase less than \$25,000       | \$120,500.00   | \$0.00    | \$0.00        | \$2,703.01     | \$117,796.99        | 97.75       |
| 3118     | Equipment & Software Maintenance                    | \$7,233.00     | \$0.00    | \$0.00        | \$4,411.00     | \$2,822.00          | 39.01       |
| 3126     | Computer Software Purchase greater than or equal to | \$0.00         | \$0.00    | \$40,392.00   | \$0.00         | <b>\$-40,392.00</b> | <b>0.00</b> |
|          | Subtotal Equipment                                  | \$234,233.00   | \$0.00    | \$40,392.00   | \$7,609.01     | \$186,231.99        | 79.50       |
|          | <b>MAJORITY 113-2</b>                               |                |           |               |                |                     |             |
|          | <b>GRAND TOTAL</b>                                  | \$6,536,166.00 | \$0.00    | \$63,692.30   | \$5,598,278.96 | \$874,194.74        | 13.37       |

(Obligated + Commit to Pay + Available) + Unassigned = \$937,887.04

|            |                |
|------------|----------------|
| ALLOWANCE  | \$6,536,166.00 |
| BUDGETED   | \$6,536,166.00 |
| UNASSIGNED | \$0.00         |
| EXPENDED   | \$5,661,971.26 |
| AVAILABLE  | \$874,194.74   |



# Operating Expenses Report

Source: 113-2 -- Minority

| Category  | Description   | Budgeted       | Obligated | Commit to Pay | Paid           | Available    | % Available |        |
|-----------|---|----------------|-----------|---------------|----------------|--------------|-------------|--------|
| <b>11</b> |   |                |           |               |                |              |             |        |
| 1101      | Non-Statutory Compensation                            | \$2,898,579.00 | \$0.00    | \$0.00        | \$2,564,857.34 | \$333,721.66 | 11.51       |        |
| 1104      | Accrued Leave   | \$0.00         | \$0.00    | \$0.00        | \$14,790.83    | \$-14,790.83 | 0.00        |        |
|           | Subtotal  | \$2,898,579.00 | \$0.00    | \$0.00        | \$2,579,648.17 | \$318,930.83 | 11.00       |        |
| <b>21</b> |   |                |           |               |                |              |             |        |
|           | Travel  |                |           |               |                |              |             |        |
| 2101      | Commercial Transportation                             | \$0.00         | \$0.00    | \$0.00        | \$566.00       | \$-566.00    | 0.00        |        |
| 2135      | Taxi/Parking/Tolls                                    | \$200.00       | \$0.00    | \$27.59       | \$48.47        | \$123.94     | 61.97       |        |
| 2138      | Travel Subsistence                                    | \$5,500.00     | \$0.00    | \$0.00        | \$1,036.28     | \$4,463.72   | 81.15       |        |
|           | Subtotal Travel                                       | \$5,700.00     | \$0.00    | \$27.59       | \$1,650.75     | \$4,021.66   | 70.55       |        |
| <b>23</b> |   |                |           |               |                |              |             |        |
|           | Rent, Communications and Utilities                    |                |           |               |                |              |             |        |
| 2310      | Telecommunications Service and Equipment              | \$300.00       | \$0.00    | \$0.00        | \$265.71       | \$34.29      | 11.43       |        |
| 2320      | DC Telecommunication Equipment (TRANSFER)             | \$2,310.00     | \$0.00    | \$0.00        | \$1,844.00     | \$466.00     | 20.17       |        |
| 2321      | DC Telecommunication Service (TRANSFER)               | \$6,590.00     | \$0.00    | \$0.00        | \$5,345.25     | \$1,244.75   | 18.88       |        |
| 2322      | DC Telecommunication Tolls (TRANSFER)                 | \$28,100.00    | \$0.00    | \$0.00        | \$18,951.50    | \$9,148.50   | 32.55       |        |
|           | Subtotal Rent, Communications and Utilities           | \$37,300.00    | \$0.00    | \$0.00        | \$26,406.46    | \$10,893.54  | 29.20       |        |
| <b>24</b> |   |                |           |               |                |              |             |        |
|           | Printing and Reproduction                             |                |           |               |                |              |             |        |
| 2401      | Printing & Reproduction                               | \$500.00       | \$0.00    | \$0.00        | \$898.50       | \$-398.50    | -79.70      |        |
| 2403      | Photographic (TRANSFER)                               | \$0.00         | \$0.00    | \$0.00        | \$176.40       | \$-176.40    | 0.00        |        |
|           | Subtotal Printing and Reproduction                    | \$500.00       | \$0.00    | \$0.00        | \$1,074.90     | \$-574.90    | -114.98     |        |
| <b>25</b> |   |                |           |               |                |              |             |        |
|           | Other Services  |                |           |               |                |              |             |        |
| 2503      | Consultant Contract Service                           | \$10,000.00    | \$0.00    | \$0.00        | \$1,362.00     | \$15,436.00  | \$-6,798.00 | -67.98 |
| 2571      | Technology Service Contracts                          | \$25,776.00    | \$0.00    | \$0.00        | \$0.00         | \$23,628.00  | \$2,148.00  | 8.33   |
| 2572      | Web Development, Hosting, Email, and Related Services | \$0.00         | \$0.00    | \$0.00        | \$522.00       | \$754.00     | \$-1,276.00 | 0.00   |
|           | Subtotal Other Services                               | \$35,776.00    | \$0.00    | \$0.00        | \$1,884.00     | \$39,818.00  | \$-5,926.00 | -16.56 |
| <b>26</b> |   |                |           |               |                |              |             |        |
|           | Supplies and Materials                                |                |           |               |                |              |             |        |
| 2602      | Bottled Water   | \$4,000.00     | \$0.00    | \$0.00        | \$280.72       | \$3,326.75   | \$392.53    | 9.81   |
| 2620      | Office Supplies (Outside)                             | \$5,500.00     | \$0.00    | \$0.00        | \$0.00         | \$2,081.69   | \$3,418.31  | 62.15  |
| 2621      | Office Supply (TRANSFER)                              | \$4,000.00     | \$0.00    | \$0.00        | \$0.00         | \$1,792.00   | \$2,208.00  | 55.20  |
| 2630      | Publications/Reference Material                       | \$44,200.00    | \$0.00    | \$0.00        | \$89.00        | \$13,368.06  | \$30,742.94 | 69.55  |
| 2699      | Miscellaneous Supplies & Materials                    | \$0.00         | \$0.00    | \$0.00        | \$0.00         | \$138.00     | \$-138.00   | 0.00   |
|           | Subtotal Supplies and Materials                       | \$57,700.00    | \$0.00    | \$0.00        | \$369.72       | \$20,706.50  | \$36,623.78 | 63.47  |
| <b>31</b> |   |                |           |               |                |              |             |        |
|           | Equipment   |                |           |               |                |              |             |        |
| 3118      | Equipment & Software Maintenance                      | \$44,000.00    | \$0.00    | \$0.00        | \$0.00         | \$17,323.02  | \$26,676.98 | 60.62  |





| Category              | Description        | Budgeted           | Obligated             | Commit to Pay | Paid              | Available             | % Available         |              |
|-----------------------|--------------------|--------------------|-----------------------|---------------|-------------------|-----------------------|---------------------|--------------|
|                       | Subtotal Equipment | \$44,000.00        | \$0.00                | \$0.00        | \$17,323.02       | \$26,676.98           | 60.62               |              |
| <b>MINORITY 113-2</b> |                    | <b>GRAND TOTAL</b> | <b>\$3,079,555.00</b> | <b>\$0.00</b> | <b>\$2,281.31</b> | <b>\$2,686,627.80</b> | <b>\$390,645.89</b> | <b>12.68</b> |

**ALLOWANCE** \$3,079,555.00  
**BUDGETED** \$3,079,555.00  
**UNASSIGNED** \$0.00  
**EXPENDED** \$2,688,909.11  
**AVAILABLE** \$390,645.89

(Obligated + Commit to Pay + Available) + Unassigned = \$392,927.20



| Committee on Energy and Commerce                          |               |              |   |   |               |  |
|---|---------------|--------------|---|---|---------------|--|
| Expenses Paid Out for Domestic Travel on Committee Budget |               |              |   |   |               |  |
| Month: October 2014                                       |               |              |   |   |               |  |
| Traveller   | Dates         | Destination  | Event   | Air/Train Transportation                  | Reimbursement |  |
| <b>MAJORITY MEMBER TRAVEL</b>                             |               |              |   |   |               |  |
| Hon. Fred Upton   | 11/16,17/2014 | New York, NY | Meetings with the Milken Institute regarding 21st Century Cures | Lodging                                   | \$352.34      |  |
| <b>MAJORITY STAFF TRAVEL</b>                              |               |              |   |   |               |  |
| Clay Alspach  | 11/16,17/2014 | New York, NY | Meetings with the Milken Institute regarding 21st Century Cures | Ground Transportation, Meals, and Lodging | \$428.11      |  |
| Noelle Clemente   | 11/16,17/2014 | New York, NY | Meetings with the Milken Institute regarding 21st Century Cures | Meals and Lodging                         | \$376.85      |  |
| <b>MINORITY MEMBER TRAVEL</b>                             |               |              |   |   |               |  |
| None  |               |              |   |   |               |  |
| <b>MINORITY STAFF TRAVEL</b>                              |               |              |   |   |               |  |
| None  |               |              |   |   |               |  |
| <b>WITNESS TRAVEL</b>                                     |               |              |   |   |               |  |
| None  |               |              |   |   |               |  |



House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

113th Congress, 1st Session  
Mail Accountability Report  
November 2014

| <b>Date</b>  | <b>Quantity</b> | <b>Total Cost</b> |
|--------------|-----------------|-------------------|
| 11/6/2014    | 1               | 0.46              |
| 11/12/2014   | 11              | 16.24             |
| 11/13/2014   | 3               | 4.20              |
| 11/14/2014   | 7               | 11.90             |
| 11/17/2014   | 4               | 5.18              |
| 11/19/2014   | 3               | 3.36              |
| 11/20/2014   | 1               | 11.59             |
| 11/21/2014   | 1               | 1.19              |
| 11/25/2014   | 64              | 31.93             |
| <b>Total</b> | <b>95</b>       | <b>86.05</b>      |



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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                 |
|---|---------------|-----------|--------------------------|-------------------------|
| ALSPACH, ROBERT C<br>CHIEF COUNSEL, HEALTH              | 158,400.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| ALSPACH, ROBERT C<br>CHIEF COUNSEL, HEALTH              | 170,432.00    | 14,202.67 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| ANDRES, GARY J<br>STAFF DIRECTOR                        | 172,500.00    | 14,375.00 | 11/01/2014 to 11/30/2014 |                         |
| HASSENBOEHLER, THOMAS<br>CHIEF COUNSEL, ENERGY & POWER  | 160,000.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| HASSENBOEHLER, THOMAS<br>CHIEF COUNSEL, ENERGY & POWER  | 170,696.00    | 14,224.67 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| INGEBRETSON, CHARLES L<br>CHEIF COUNSEL OVERSIGHT & INV | 160,000.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| INGEBRETSON, CHARLES L<br>CHEIF COUNSEL OVERSIGHT & INV | 170,696.00    | 14,224.67 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| MARRERO, ALEXA<br>COMMUNICATIONS DIR/DPTY STAFF         | 168,400.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| MARRERO, ALEXA<br>COMMUNICATIONS DIR/DPTY STAFF         | 172,500.00    | 14,375.00 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| MCCARTHY, DAVID J<br>CHIEF COUNSEL                      | 160,000.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| MCCARTHY, DAVID J<br>CHIEF COUNSEL                      | 170,696.00    | 14,224.67 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| NAGLE, PAUL JOHN<br>CHIEF COUNSEL                       | 160,000.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| NAGLE, PAUL JOHN<br>CHIEF COUNSEL                       | 170,696.00    | 14,224.67 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |
| REDL, DAVID J<br>CHIEF COUNSEL                          | 158,400.00    | 0.00      | 11/01/2014 to 11/30/2014 | TERMINATED<br>10/31/14  |
| REDL, DAVID J<br>CHIEF COUNSEL                          | 160,696.00    | 13,391.33 | 11/01/2014 to 11/30/2014 | APPOINTMENT<br>11/01/14 |

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| ABRAHAM, NICHOLAS P<br>LEGISLATIVE CLERK             | 78,000.00     | 6,500.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| BAKER, CHARLOTTE T<br>DEPUTY COMMUNICATIONS DIRECTOR | 136,000.00    | 11,333.33 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |

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

11/01/2014 to 11/30/2014

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>         |
|--|----------------------|------------------|--------------------------|------------------------|
| BAUM, RAY<br>SENIOR POLICY ADVISOR                         | 115,411.00           | 9,617.58         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| BELL, DAVID J<br>STAFF ASSISTANT                           | 70,000.00            | 5,833.33         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| BONYUN, SEAN C<br>COMMUNICATIONS DIRECTOR                  | 168,000.00           | 14,000.00        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| BROWN, KATHERINE L<br>PRESS ASSISTANT                      | 72,000.00            | 6,000.00         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| BUSBEE, ALLISON<br>POLICY COORDINATOR                      | 86,000.00            | 7,166.67         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| CAPUTO, ANNIE<br>PROFESSIONAL STAFF MEMBER                 | 151,000.00           | 12,583.33        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| CARD, REBECCA V<br>STAFF ASSISTANT                         | 70,000.00            | 5,833.33         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| CHRISTIAN, KAREN E<br>GENERAL COUNSEL                      | 168,400.00           | 14,033.33        | 11/01/2014 to 11/30/2014 |                        |
| CLEMENTE, NOELLE<br>PRESS SECRETARY                        | 126,000.00           | 10,500.00        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| CORCORAN, SEAN M<br>FINANCIAL & ADMIN COORDINATOR          | 116,000.00           | 9,666.67         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| COURI II, GERALD S<br>PROFESSIONAL STAFF MBR               | 165,075.00           | 13,756.25        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| CURRIER, PATRICK T<br>COUNSEL                              | 156,000.00           | 13,000.00        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| DANNENFELSER JR, MARTIN J<br>SR POL ADV, DIR OF COALITIONS | 168,400.00           | 14,033.33        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| DESTRO, BRENDA C<br>PROFESSIONAL STAFF MBR                 | 133,000.00           | 11,083.33        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| DUBERSTEIN, ANDREW<br>DEPUTY PRESS SECRETARY               | 91,000.00            | 7,583.33         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| DUFAULT, GRAHAM E<br>POLICY COORDINATOR                    | 68,000.00            | 5,666.67         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| EDATTEL, PAUL C<br>PROFESSIONAL STAFF MEMBER               | 155,500.00           | 12,958.33        | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| FROELICH, MELISSA R<br>COUNSEL                             | 116,000.00           | 9,666.67         | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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                |
|---|---------------|-----------|--------------------------|------------------------|
| GAMBO, THERESA N<br>HUMAN RESOURCE AND OFC ADMIN    | 96,000.00     | 8,000.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| GRANTZ, BRADLEY DENNIS<br>POLICY COORDINATOR        | 86,000.00     | 7,166.67  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| GUYSelman, KELSEY J<br>COUNSEL                      | 106,000.00    | 8,833.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| HARWICK, SYDNE G<br>LEGISLATIVE CLERK               | 75,000.00     | 6,250.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| HAVENS, BRITTANY<br>LEGISLATIVE CLERK               | 75,000.00     | 6,250.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| HAYES, SEAN ANDREW<br>DEPUTY CHIEF COUNSEL O & I    | 161,000.00    | 13,416.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| HORNE, ROBERT J.<br>PROFESSIONAL STAFF MEMBER       | 141,000.00    | 11,750.00 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| HOWARD, BRIAN M<br>LEGISLATIVE CLERK                | 78,000.00     | 6,500.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| KIELTY, PETER E<br>DEPUTY GENERAL COUNSEL           | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| KNOX, JASON<br>COUNSEL                              | 156,000.00    | 13,000.00 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| KOH, GRACE E<br>COUNSEL                             | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| LIEBERMAN, BEN C<br>COUNSEL                         | 157,000.00    | 13,083.33 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| MCWILLIAMS, CARLYLE S<br>PROFESSIONAL STAFF MEMBER  | 91,000.00     | 7,583.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| MOONEY, BRANDON P<br>POLICY COORDINATOR             | 105,000.00    | 8,750.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| NEUMAYR, MARY B<br>SENIOR ENERGY COUNSEL            | 163,000.00    | 13,583.33 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| NEWMAN, EMILY P<br>COUNSEL                          | 106,000.00    | 8,833.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| NOVARIA, KATHRYN ELISE<br>PROFESSIONAL STAFF MEMBER | 91,000.00     | 7,583.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| OHLY, JOHN C<br>PROFESSIONAL STAFF MBR              | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |

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

11/01/2014 to 11/30/2014

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                |
|--|---------------|-----------|--------------------------|------------------------|
| PATAKI, TIMOTHY A<br>PROFESSIONAL STAFF MEMBER               | 101,000.00    | 8,416.67  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| PITTMAN, GRAHAM E<br>STAFF ASSISTANT                         | 70,000.00     | 5,833.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| RATNER, MARK DALE<br>POLICY COORDINATOR                      | 46,000.00     | 3,833.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| RICHARDS, TINA M<br>COUNSEL                                  | 166,000.00    | 13,833.33 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| ROSENTHALL, KRISTA CARPENTER<br>COUNSEL TO CHAIRMAN EMERITUS | 100,000.00    | 8,333.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| ROTHSCHILD, TARA<br>PROFESSIONAL STAFF MEMBER                | 141,000.00    | 11,750.00 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SARLEY, CHRISTOPHER W<br>POLICY COORDINATOR                  | 78,411.00     | 6,534.25  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SAVERCOOL, CHARLOTTE A<br>LEGISLATIVE CLERK                  | 91,000.00     | 7,583.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SEVCIK, MACEY ELIZABETH<br>PRESS ASSISTANT                   | 72,000.00     | 6,000.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SLOBODIN, ALAN MICHAEL<br>CHIEF INVESTIGATIVE COUNSEL        | 168,378.00    | 14,031.50 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SPECTOR, SAMUEL J<br>COUNSEL                                 | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SPENCER, PETER<br>PROFESSIONAL STAFF MEMBER                  | 149,775.00    | 12,481.25 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| STIRRUP, HEIDI ANN<br>POLICY COORDINATOR, HEALTH             | 86,000.00     | 7,166.67  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| STONE, JOHN W<br>COUNSEL                                     | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| TORRES, TIMOTHY E<br>DEPUTY IT DIRECTOR                      | 111,000.00    | 9,250.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| TRENT, JOSHUA B<br>PROFESSIONAL STAFF MEMBER                 | 151,000.00    | 12,583.33 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| TRUSTY, OLIVIA BRITT<br>PROFESSIONAL STAFF MEMBER            | 106,000.00    | 8,833.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| WILBUR, THOMAS S<br>DIGITAL MEDIA ADVISOR                    | 83,500.00     | 4,638.89  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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                |
|--|---------------|-----------|--------------------------|------------------------|
| WILKERSON, JESSICA L<br>LEGISLATIVE CLERK            | 75,000.00     | 6,250.00  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| WOODROW, JEAN MARIE<br>DIR OF INFORMATION TECHNOLOGY | 131,325.00    | 10,943.75 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |



U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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 | \$113,242.68        | 8         | 8         |
| CM000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$554,278.44        | 58        | 58        |
| CM000      | <b>Total</b>                                   | <b>\$667,521.12</b> | <b>66</b> | <b>66</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**

11/01/2014 to 11/30/2014

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<br>STAFF DIRECTOR                 | 82,500.00     | 6,875.00  | 11/01/2014 to 11/30/2014 |         |
| DELGADO, PATRICIA COUFAL<br>SENIOR POLICY ADVISOR   | 24,000.00     | 2,000.00  | 11/01/2014 to 11/30/2014 |         |
| LIGHTFOOT, KAREN L<br>COMM. DIR./SR. POLICY ADVISOR | 34,696.00     | 2,891.33  | 11/01/2014 to 11/30/2014 |         |
| NELSON, KAREN<br>DEPTY COMM STF DIR FOR HEALTH      | 80,696.00     | 6,724.67  | 11/01/2014 to 11/30/2014 |         |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                              | Annual Salary | Gross Pay | Period                   | Remarks                |
|---|---------------|-----------|--------------------------|------------------------|
| ABABIYA, ZIKY<br>STAFF ASSISTANT                    | 77,000.00     | 6,416.67  | 11/01/2014 to 11/30/2014 |                        |
| ASH, MICHELLE HOPE<br>CHIEF COUN COMM, MANU & TRADE | 168,411.00    | 14,034.25 | 11/01/2014 to 11/30/2014 |                        |
| BERENHOLZ, JENNIFER<br>MINORITY CHIEF CLERK         | 142,000.00    | 11,833.33 | 11/01/2014 to 11/30/2014 |                        |
| BODNER, PETER A<br>COUNSEL                          | 85,000.00     | 7,083.33  | 11/01/2014 to 11/30/2014 |                        |
| CHANG, SHAWN<br>CHIEF COUNSEL. COMM AND TECH        | 120,000.00    | 10,000.00 | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| COHEN, BRIAN A<br>OVST INV STAFF DIR & SR POL AD    | 78,400.00     | 6,533.33  | 11/01/2014 to 11/30/2014 |                        |
| COHEN, JACQUELINE<br>SENIOR COUNSEL                 | 123,000.00    | 13,583.33 | 11/01/2014 to 11/30/2014 |                        |
| CONNOLLY, MATTHEW J.<br>PROFESSIONAL STAFF MEMBER   | 109,000.00    | 9,083.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| ERTEL, ELIZABETH BRUCKNER<br>DEPUTY CLERK           | 131,000.00    | 10,916.67 | 11/01/2014 to 11/30/2014 |                        |
| GARCIA, EDWARD Q<br>PROFESSIONAL STAFF MEMBER       | 138,000.00    | 11,500.00 | 11/01/2014 to 11/30/2014 |                        |
| GOLDMAN, ELISA R<br>COUNSEL                         | 85,000.00     | 7,083.33  | 11/01/2014 to 11/30/2014 |                        |
| GOO, MICHAEL L<br>SENIOR ENG & ENVIROMENT COUN      | 160,000.00    | 13,333.33 | 11/01/2014 to 11/30/2014 |                        |
| GREEN, HANNAH<br>POLICY ANALYST                     | 80,000.00     | 6,666.67  | 11/01/2014 to 11/30/2014 |                        |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2014 to 11/30/2014

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<br>PROFESSIONAL STAFF MEMBER | 92,000.00     | 7,666.67  | 11/01/2014 to 11/30/2014 |                        |
| HALL, AMY BETH<br>SR PROFESSIONAL STAFF MEMBER        | 168,000.00    | 14,000.00 | 11/01/2014 to 11/30/2014 |                        |
| LETTER, DEBORAH R<br>STAFF ASSISTANT                  | 52,000.00     | 4,333.33  | 11/01/2014 to 11/30/2014 |                        |
| LETTER, ELIZABETH F<br>PROFESSIONAL STAFF MEMBER      | 92,000.00     | 7,666.67  | 11/01/2014 to 11/30/2014 |                        |
| MASSENBURG, JEWEL ANN<br>ONLINE COMMUNICATIONS ASSIST | 17,500.00     | 1,458.33  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| MCCARTHY, MARGARET<br>SENIOR PROFESSIONAL STAFF MEM   | 112,000.00    | 9,333.33  | 11/01/2014 to 11/30/2014 |                        |
| PINTO, LISA<br>SENIOR ADVISOR                         | 20,000.00     | 1,666.67  | 11/01/2014 to 11/30/2014 |                        |
| RICHTER, NICHOLAS T<br>STAFF ASSISTANT                | 44,000.00     | 3,666.67  | 11/01/2014 to 11/30/2014 | P/R CHANGE<br>11/01/14 |
| SHER, RACHEL L.<br>SENIOR COUNSEL                     | 157,850.00    | 13,154.17 | 11/01/2014 to 11/30/2014 |                        |
| SKUKOWSKI, RYAN<br>POLICY ANALYST                     | 80,000.00     | 6,666.67  | 11/01/2014 to 11/30/2014 |                        |
| TEITZ, ALEXANDRA E<br>CHIEF COUNSEL FOR ENVIRONMENT   | 150,000.00    | 416.67    | 11/01/2014 to 11/30/2014 | TERMINATED<br>11/01/14 |
| WALKER, EDWARD L<br>TECHNOLOGY DIRECTOR               | 50,000.00     | 4,166.67  | 11/01/2014 to 11/30/2014 |                        |
| WALLACE, WILLIAM C<br>PROFESSIONAL STAFF MEMBER       | 92,000.00     | 7,666.67  | 11/01/2014 to 11/30/2014 |                        |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title                          | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| WALLACE, WILLIAM C<br>PROFESSIONAL STAFF MEMBER | 92,000.00     | 1,533.33  |        |         |

SPECIAL & SELECT COMMITTEE - BONUS

| Employee and Job Title                              | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| TEITZ, ALEXANDRA E<br>CHIEF COUNSEL FOR ENVIRONMENT | 150,000.00    | 833.33    |        |         |

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

11/01/2014 to 11/30/2014

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 | \$18,491.00         | 4         | 4         |
| CM090      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$209,930.09        | 25        | 26        |
| CM090      | SPECIAL & SELECT COMMITTEE - ACCRUED<br>LEAVE  | \$1,533.33          | 0         | 1         |
| CM090      | SPECIAL & SELECT COMMITTEE - BONUS             | \$833.33            | 0         | 1         |
| CM090      | <b>Total</b>                                   | <b>\$230,787.75</b> | <b>29</b> | <b>32</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

11/01/2014 to 11/30/2014

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 | \$131,733.68        | 12        | 12        |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | \$764,208.53        | 83        | 84        |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE  | \$1,533.33          | 0         | 1         |
| SPECIAL & SELECT COMMITTEE - BONUS          | \$833.33            | 0         | 1         |
| <b>Total</b>                                | <b>\$898,308.87</b> | <b>95</b> | <b>98</b> |

*Frankly*

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

*Frankly*