

ONE HUNDRED FIFTEENTH 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

November 16, 2018

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

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for October 2018, including:

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A statement of Committee use of the frank
5. A listing of Committee employees showing their titles and gross monthly salaries.
6. A listing of all Committee detailees with each detailee's effective start and end date.

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

Sincerely,



Greg Walden
Chairman

Attachments

October 2018

Committee on Energy and Commerce

There were no meetings held by the Committee on Energy and Commerce or its Subcommittees in the month of October, 2018.

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

Monthly Statement by CHA Requirements
115-2 October

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | October | October | |
| Non-Statutory Compensation | \$848,466.94 | \$7,533,562.96 | \$7,533,562.96 |
| Accrued Leave | \$451.39 | \$34,973.61 | \$34,973.61 |
| 11- subtotal | \$848,918.33 | \$7,568,536.57 | \$7,568,536.57 |
| Transit Benefits | \$0.00 | \$327.60 | \$327.60 |
| 12-Benefits to Current Employees subtotal | \$0.00 | \$327.60 | \$327.60 |
| Commercial Transportation | \$0.00 | \$20,305.04 | \$20,305.04 |
| Lodging | \$423.17 | \$4,823.90 | \$4,823.90 |
| Meals | \$76.37 | \$1,262.85 | \$1,262.85 |
| Car Rental | \$80.64 | \$1,024.75 | \$1,024.75 |
| Gasoline | \$18.01 | \$184.52 | \$184.52 |
| Private Auto Mileage | \$0.00 | \$162.41 | \$162.41 |
| Taxi/Parking/Tolls | \$146.57 | \$556.22 | \$556.22 |
| 21-Travel subtotal | \$744.76 | \$28,319.69 | \$28,319.69 |
| DC Telecommunication Equipment (TRANSFER) | \$468.00 | \$4,592.00 | \$4,592.00 |
| DC Telecommunication Service (TRANSFER) | \$1,491.50 | \$13,423.50 | \$13,423.50 |
| DC Telecommunication Tolls (TRANSFER) | \$6,209.21 | \$57,503.13 | \$57,503.13 |
| HIR Graphics (TRANSFER) | \$0.00 | \$354.00 | \$354.00 |
| Recording (Outside) | \$380.00 | \$578.00 | \$578.00 |
| Utilities | \$0.00 | \$12.00 | \$12.00 |
| 23-Rent, Communications and Utilities subtotal | \$8,548.71 | \$76,462.63 | \$76,462.63 |
| Printing & Reproduction | \$90.00 | \$7,521.89 | \$7,521.89 |
| Photographic (TRANSFER) | \$24.00 | \$333.50 | \$333.50 |
| Advertising | \$0.00 | \$1,000.00 | \$1,000.00 |
| 24- subtotal | \$114.00 | \$8,855.39 | \$8,855.39 |
| Non-Technology Service Contracts | \$158.45 | \$8,105.46 | \$8,105.46 |
| Training | \$97.84 | \$817.60 | \$817.60 |
| Representational Funds | \$0.00 | \$363.29 | \$363.29 |
| Technology Service Contracts | \$1,610.40 | \$12,388.56 | \$12,388.56 |
| Web Development, Hosting, Email, and Related Services | \$6,000.00 | \$35,859.96 | \$35,859.96 |
| 25-Other Services subtotal | \$7,866.69 | \$57,534.87 | \$57,534.87 |
| Bottled Water | \$1,083.26 | \$10,343.36 | \$10,343.36 |
| Food and Beverage | \$1,275.21 | \$3,773.72 | \$3,773.72 |
| Framing (TRANSFER) | \$0.00 | \$200.00 | \$200.00 |

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | October | October | |
| Office Supplies (Outside) | \$979.00 | \$3,944.33 | \$3,944.33 |
| Office Supply (TRANSFER) | \$84.01 | \$4,029.18 | \$4,029.18 |
| Software under \$500 | \$0.00 | \$29.97 | \$29.97 |
| Publications/Reference Material | \$294.96 | \$12,576.44 | \$12,576.44 |
| 26-Supplies and Materials subtotal | \$3,716.44 | \$34,897.00 | \$34,897.00 |
| Office Equipment Purchases less than \$25,000 | \$0.00 | \$59.00 | \$59.00 |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$208.99 | \$208.99 |
| Equipment & Software Maintenance | \$2,055.80 | \$20,378.00 | \$20,378.00 |
| 31-Equipment subtotal | \$2,055.80 | \$20,645.99 | \$20,645.99 |
| Miscellaneous Expenses | \$0.00 | \$0.00 | \$0.00 |
| 99-Miscellaneous subtotal | \$0.00 | \$0.00 | \$0.00 |
| Total Expenses | \$871,964.73 | \$7,795,579.74 | \$7,795,579.74 |

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

Fund Balance Statement by CHA Requirements
October

Total Authorization

115-2 \$10,265,721.00

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2018 | \$748,532.39 |
| February | | \$786,396.17 |
| March | | \$809,207.18 |
| April | | \$796,399.58 |
| May | | \$777,553.78 |
| June | | \$765,038.55 |
| July | | \$752,930.60 |
| August | | \$753,225.41 |
| September | | \$734,331.35 |
| October | | \$871,964.73 |

Total Expenses to Date: **\$7,795,579.74**

Unexpended authorization **\$2,470,141.26**

| | | | | | |
|---|---------------|----------------|---|--------------------------|--|
| Committee on Energy and Commerce | | | | | |
| Expenses Paid Out for Domestic Travel on Committee Budget | | | | | |
| Month: October 2018 | | | | | |
| Traveller | Dates | Destination | Event | Air/Train Transportation | Reimbursement |
| MAJORITY MEMBER TRAVEL | | | | | |
| None | | | | | |
| MAJORITY STAFF TRAVEL | | | | | |
| Wyatt Ellertson | 8/23-25/2018 | Medford, OR | Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee | | Lodging - \$308.02, Meals - \$20.68, Car Rental - \$80.64, Gas - \$18.01 |
| Kristen Shatynski | 10/15/2018 | Arlington, VA | Speaking engagement at the ABHW Behavioral Health Policy Summit | | Taxi - \$25.54 |
| Adam Buckalew | 10/11,18/2018 | Washington, DC | Attending the BCBSA Annual General Counsel and travel to SNP Alliance and Kaiser for meetings; Cab to Individual Market Coalition Meeting | | Taxi - \$71.70 |
| MINORITY MEMBER TRAVEL | | | | | |
| None | | | | | |
| MINORITY STAFF TRAVEL | | | | | |
| None | | | | | |
| WITNESS TRAVEL | | | | | |
| None | | | | | |

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce Committee
2125 Rayburn

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

| Date | Quantity | Total Cost |
|--------------|-----------------|-------------------|
| 10/03/2018 | 6 | 7.26 |
| 10/09/2018 | 5 | 6.05 |
| 10/10/2018 | 5 | 5.21 |
| 10/15/2018 | 2 | 0.85 |
| 10/17/2018 | 8 | 9.68 |
| 10/24/2018 | 4 | 4.84 |
| 10/25/2018 | 1 | 1.21 |
| 10/26/2018 | 1 | 1.21 |
| 10/30/2018 | 1 | 1.21 |
| Total | 33 | 37.52 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

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 |
|--|---------------|-----------|--------------------------|-------------------------|
| BLOOMQUIST, MICHAEL D STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/2018 to 10/31/2018 | |
| CHRISTIAN, KAREN E GENERAL COUNSEL | 170,696.00 | 14,224.67 | 10/01/2018 to 10/31/2018 | |
| COURI II, GERALD S DEPUTY CHIEF COUNSEL FOR ENVIR | 170,696.00 | 14,224.67 | 10/01/2018 to 10/31/2018 | APPOINTMENT 10/01/18 |
| FROELICH, MELISSA R CHIEF COUNSEL, DCCP | 160,676.00 | 13,389.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| LONG, RYAN CHRISTOPHER DEPUTY STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/2018 to 10/31/2018 | |
| SPENCER, PETER SENIOR PROFESSIONAL STAFF | 160,696.00 | 13,391.33 | 10/01/2018 to 10/31/2018 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| ADAME, JON M POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| BARBLAN, JENNIFER F CHIEF COUNSEL | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| BOPP, SAMANTHA W STAFF ASSISTANT | 98,500.00 | 8,208.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| BOUNDS, LORISSA M POLICY COORDINATOR | 50,000.00 | 4,166.67 | 10/01/2018 to 10/31/2018 | |
| BUCKALEW, ADAM LEWIS PROFESSIONAL STAFF | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| BUTLER, DANIEL L LEGISLATIVE CLERK | 99,000.00 | 8,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| COLLINS, KELLY M LEGISLATIVE CLERK | 99,000.00 | 8,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| COLWELL, ROBIN C CHIEF COUNSEL | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR | 150,000.00 | 12,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| COURI II, GERALD S DEPUTY CHIEF COUNSEL FOR ENVIR | 168,411.00 | 0.00 | 10/01/2018 to 10/31/2018 | TERMINATED 09/30/18 |
| DAVIS, JORDAN NEAL SENIOR ADVISOR | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|------------------------|
| DEMARCO, DAVID PAUL DEP DIR OF INFO TECHNOLOGY | 66,000.00 | 5,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| DOWNS, JOEL J POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| ECHOLS, LAMAR NOLAN COUNSEL | 150,000.00 | 12,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| ELLERTSON, WYATT JAY PROFESSIONAL STAFF MEMBER | 132,000.00 | 11,000.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| FARRELL, SEAN M PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| FLINT II, CHARLES A POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| FOGARTY, MARGARET T STAFF ASSISTANT | 98,500.00 | 8,208.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| FROMM, ADAM P DIR OF COALITIONS & OUTREACH | 126,000.00 | 10,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| FULLING, ALEXANDRIA MARIE LEGISLATIVE CLERK | 99,000.00 | 8,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN | 142,500.00 | 11,875.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| GRAFF, CALEB MICHAEL PROFESSIONAL STAFF | 150,000.00 | 12,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| GULSHEN, JAY B LEGISLATIVE ASSOCIATE | 107,500.00 | 8,958.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| HASLETT, BRIGHTON NICOLE COUNSEL | 137,500.00 | 11,458.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER | 135,000.00 | 11,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| HAYERLY, JORDAN MICHAEL POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| HERNANDEZ, ELENA R PRESS SECRETARY | 120,000.00 | 10,000.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| HUNTER, ZACHARY DANIEL DIRECTOR OF COMMUNICATIONS | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| JACKSON, PAUL ANDERSON PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|------------------------|
| KIELTY, PETER E DEPUTY GENERAL COUNSEL | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| KIM, EDWARD SUNG POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| KOOHMARAIE, BIJAN COUNSEL | 155,000.00 | 12,916.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| KURTH, TIMOTHY J DEPUTY CHIEF COUNSEL, TELECOM | 126,000.00 | 10,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| LOTHIAN, EMILY NOEL PRESS ASSISTANT/DIGITAL COORDI | 40,000.00 | 1,333.33 | 10/01/2018 to 10/31/2018 | TERMINATED 10/12/18 |
| MARTIN, MARY K CHIEF COUNSEL, ENERGY & ENVIOR | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| MATTHEWS, SARAH A PRESS SECRETARY | 85,000.00 | 7,083.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| MCCARTY, LAUREN C COUNSEL | 135,000.00 | 11,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| MCDOWELL, ANDREW WATSON EXECUTIVE ASSISTANT | 55,000.00 | 1,222.22 | 10/01/2018 to 10/31/2018 | TERMINATED 10/08/18 |
| MOONEY, BRANDON P DEPUTY CHIEF COUNSEL, ENERGY | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| PALUSKIEWICZ, JAMES PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| RAINS, BRANNON TAYLOR STAFF ASSISTANT | 66,000.00 | 5,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| RATNER, MARK DALE POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| RICHARDS, TINA M COUNSEL | 95,000.00 | 7,916.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| RICKERT, ANNELISE MARIE COUNSEL | 145,000.00 | 12,083.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| SANTINI, CHRISTOPHER S COUNSEL | 155,000.00 | 12,916.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| SHATYNSKI, KRISTEN E PROFESSIONAL STAFF MBR | 155,000.00 | 12,916.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| SOHN, NATALIE TURNER COUNSEL | 140,000.00 | 11,666.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| STEELE, DANIELLE LEE COUNSEL | 150,000.00 | 12,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| STONEBREAKER, AUSTIN M PRESS ASSISTANT | 100,000.00 | 8,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| TRENT, JOSHUA B CHIEF COUNSEL,HEALTH | 168,411.00 | 14,034.25 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| VEY, MADELINE BARTER POLICY COORDINATOR | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| VIAU, EVAN M LEGISLATIVE CLERK | 99,000.00 | 8,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| WADE, HAMLIN L SPECIAL ADVSR FOR EXTERNAL AFF | 126,000.00 | 10,500.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| WILBUR, THOMAS S SHARED STAFF | 1,200.00 | 100.00 | 10/01/2018 to 10/31/2018 | |
| WILKERSON, JESSICA L PROFESSIONAL STAFF MEMBER | 135,000.00 | 11,250.00 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| WINNICK, EVERETT G DIRECTOR OF INFORMATION TECHNO | 155,000.00 | 12,916.67 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |
| ZERZAN, GREGORY P COUNSEL | 160,000.00 | 13,333.33 | 10/01/2018 to 10/31/2018 | P/R CHANGE 10/01/18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| CM000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$83,980.34 | 6 | 6 |
| CM000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$525,970.28 | 55 | 57 |
| CM000 | Total | \$609,950.62 | 61 | 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

10/01/2018 to 10/31/2018

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 |
|--|---------------|-----------|--------------------------|---------|
| CARROLL, JEFF STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/2018 to 10/31/2018 | |
| GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV | 170,696.00 | 14,224.67 | 10/01/2018 to 10/31/2018 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|------------------------|
| ASH, MICHELLE HOPE CHF COUN DIG COMM & CONSUM PRO | 156,000.00 | 13,000.00 | 10/01/2018 to 10/31/2018 | |
| BABAYAN, JULIE SETA COUNSEL | 65,000.00 | 4,333.33 | 10/01/2018 to 10/31/2018 | TERMINATED 10/24/18 |
| BOLEN, JACQUELYN L PROFESSIONAL STAFF MEMBER | 60,000.00 | 5,000.00 | 10/01/2018 to 10/31/2018 | |
| COHEN, JACQUELINE CHIEF ENVIROMENT COUNSEL | 110,000.00 | 9,166.67 | 10/01/2018 to 10/31/2018 | |
| ERTEL, ELIZABETH BRUCKNER OFFICE MANAGER | 73,000.00 | 6,083.33 | 10/01/2018 to 10/31/2018 | |
| FRUCI, JEAN ENERGY & ENVIRO POLICY ADV | 100,000.00 | 8,333.33 | 10/01/2018 to 10/31/2018 | |
| GILBERT, EVAN S PRESS ASSISTANT | 40,000.00 | 3,333.33 | 10/01/2018 to 10/31/2018 | |
| GOLDMAN, ELISA R COUNSEL | 85,000.00 | 7,083.33 | 10/01/2018 to 10/31/2018 | |
| GORDON, WAVERLY L HEALTH COUNSEL | 85,000.00 | 7,083.33 | 10/01/2018 to 10/31/2018 | |
| HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER | 85,000.00 | 7,083.33 | 10/01/2018 to 10/31/2018 | |
| HOEHN-SARIC, ALEXANDER DENNIS CHIEF COUNSEL. COMM AND TECH | 140,000.00 | 11,666.67 | 10/01/2018 to 10/31/2018 | |
| KAHAN, ZACHARY L OUTREACH & MBR SVS COORDINATOR | 50,000.00 | 4,166.67 | 10/01/2018 to 10/31/2018 | |
| KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV | 156,000.00 | 13,000.00 | 10/01/2018 to 10/31/2018 | |
| KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR | 140,000.00 | 11,666.67 | 10/01/2018 to 10/31/2018 | |
| LEE, UNA SENIOR HEALTH COUNSEL | 100,000.00 | 8,333.33 | 10/01/2018 to 10/31/2018 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

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 |
|---|----------------------|------------------|--------------------------|---------------------------|
| LEVERICH III, GERALD BRUCE COUNSEL | 80,000.00 | 6,666.67 | 10/01/2018 to 10/31/2018 | |
| LEWIS, JOURDAN MARIE POLICY ANALYST | 40,000.00 | 3,333.33 | 10/01/2018 to 10/31/2018 | |
| MARSHALL, JOHN PHILLIP POLICY COORDINATOR | 30,000.00 | 2,500.00 | 10/01/2018 to 10/31/2018 | |
| MCALOON, KEVIN GERARD PROFESSIONAL STAFF MEMBER | 80,000.00 | 6,666.67 | 10/01/2018 to 10/31/2018 | |
| MILLER, DANIEL ARTHUR POLICY ANALYST | 40,000.00 | 333.33 | 10/01/2018 to 10/31/2018 | LWOP 10/04/18 TO 11/06/18 |
| MONGER, JON COUNSEL | 80,000.00 | 6,666.67 | 10/01/2018 to 10/31/2018 | |
| PARIS-BEHR, CAROLINE M POLICY ANALYST | 40,000.00 | 3,333.33 | 10/01/2018 to 10/31/2018 | |
| PEEL, KAITLYN D DIGITAL DIRECTOR | 40,000.00 | 3,333.33 | 10/01/2018 to 10/31/2018 | |
| RATNER, ALEXANDER M POLICY ANALYST | 43,000.00 | 3,583.33 | 10/01/2018 to 10/31/2018 | |
| ROBINSON, TIMOTHY RAY CHIEF COUNSEL | 140,000.00 | 11,666.67 | 10/01/2018 to 10/31/2018 | |
| SATCHELL, SAMANTHA N SENIOR POLICY ANALYST | 43,000.00 | 3,583.33 | 10/01/2018 to 10/31/2018 | |
| SOUVALL, ANDREW W DIR OF COMM/MEM SVS & OUTREACH | 162,000.00 | 13,500.00 | 10/01/2018 to 10/31/2018 | |
| TRZECIAK, KIMBERLEE R SENIOR HEALTH POLICY ADVISOR | 110,000.00 | 9,166.67 | 10/01/2018 to 10/31/2018 | |
| WALKER, EDWARD L TECHNOLOGY DIRECTOR | 30,000.00 | 2,500.00 | 10/01/2018 to 10/31/2018 | |
| WRIGHT, JOSEPH TULEY ENERGY & ENVIRO POLICY ADV | 95,000.00 | 7,916.67 | 10/01/2018 to 10/31/2018 | |
| YOUNG, CLIFFORD J PRESS SECRETARY | 70,000.00 | 5,833.33 | 10/01/2018 to 10/31/2018 | |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--------------------------------|----------------------|------------------|---------------|----------------|
| BABAYAN, JULIE SETA COUNSEL | 65,000.00 | 451.39 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| CM090 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$28,599.67 | 2 | 2 |
| CM090 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$209,916.65 | 30 | 31 |
| CM090 | SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | \$451.39 | 0 | 1 |
| CM090 | Total | \$238,967.71 | 32 | 34 |

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

10/01/2018 to 10/31/2018

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 | \$112,580.01 | 8 | 8 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$735,886.93 | 85 | 88 |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | \$451.39 | 0 | 1 |
| Total | \$848,918.33 | 93 | 97 |

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.



Detailees for the Committee on Energy and Commerce

October 2018

| Majority | Agency | Start | Expiration |
|----------------------|---------------|--------------|-------------------|
| Kristine Fargotstein | FCC | 3/1/2018 | 12/31/2018 |
| Wayne Laufert | GPO | 1/3/2018 | 12/31/2018 |
| Chris Wells | GPO | 1/3/2018 | 12/31/2018 |
| Minority | Agency | Start | Expiration |
| Jennifer Epperson | FCC | 1/5/2018 | 12/31/2018 |
| Caroline Hann | FTC | 6/1/2018 | 12/1/2018 |
| Perry Lusk | FDA | 10/6/2018 | 12/31/2018 |