#### ONE HUNDRED EIGHTEENTH 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) 225-3641 Minority (202) 225-2927

November 18, 2024

The Honorable Brian Steil Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

#### Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for October 2024 of the Committee on Energy and Commerce. The report includes the following:

- 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 listing of Committee employees showing their titles and gross monthly salaries
- 5. A listing of all Committee detailees

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

Sincerely,

Cathy McMorris Rodgers

Chair

### Committee on Energy and Commerce House of Representatives

118th Congress, Second Session

### SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITES OF THE COMMITTEE OCTOBER 2024

### FULL COMMITTEE Cathy McMorris Rodgers, Chair

#### Hearings

No full committee hearings were held in October of 2024.

#### **Markups**

No full committee markups were held in October of 2024.

## SUBCOMMITTEE ON COMMUNICATIONS AND TECHNOLOGY Bob Latta, Subcommittee Chair

#### Hearings

No subcommittee markups were held in October of 2024.

#### **Markups**

No subcommittee markups were held in October of 2024.

### SUBCOMMITTEE ON ENERGY, CLIMATE, AND GRID SECURITY Jeff Duncan, Chairman

#### Hearings

No subcommittee markups were held in October of 2024.

#### **Markups**

No subcommittee markups were held in October of 2024.

#### Hearings

No subcommittee markups were held in October of 2024.

#### Markups

No subcommittee markups were held in October of 2024.

## SUBCOMMITTEE ON HEALTH Brett Guthrie, Chairman

#### Hearings

No subcommittee markups were held in October of 2024.

#### Markups

No subcommittee markups were held in October of 2024.

### SUBCOMMITTEE ON INNOVATION, DATA, AND COMMERCE Gus Bilirakis, Chairman

#### Hearings

No subcommittee markups were held in October of 2024.

#### **Markups**

No subcommittee markups were held in October of 2024.

### SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS Morgan Griffith, Chairman

#### Hearings

No subcommittee markups were held in October of 2024.

### Markups

No subcommittee markups were held in October of 2024.

# U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 October - Closed

### Disbursed Summary

| Program |                       | Object Class                       | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|---------|-----------------------|------------------------------------|-------------------------------------|------------------|------------------|
|         |                       |                                    | 1101 Non-Statutory Compensation     | 1,010,983.31     | 9,511,988.96     |
|         |                       | 11 Dereamed Companyation           | 1104 Accrued Leave                  | 0.00             | 4,097.22         |
|         |                       | 11 Personnel Compensation          | 1106 Bonus                          | 4,166.67         | 6,841.67         |
|         |                       |                                    | Total                               | 1,015,149.98     | 9,522,927.85     |
|         |                       |                                    | 2101 Airfare Commercial Transport   | 1,910.18         | 16,401.71        |
|         |                       |                                    | 2102 Non-Airfare Commercial Transp  | 815.40           | 815.40           |
|         |                       |                                    | 2105 Lodging                        | 4,384.78         | 12,051.25        |
|         |                       |                                    | 2110 Meals                          | 1,450.31         | 3,942.32         |
|         |                       |                                    | 2115 WI-FI On Travel                | 23.00            | 217.95           |
|         |                       | 21 Travel                          | 2120 Car Rental                     | 0.00             | 114.67           |
|         |                       |                                    | 2125 Gasoline                       | 47.83            | 74.48            |
|         |                       |                                    | 2135 Taxi/Ride Share                | 271.48           | 4,149.25         |
|         |                       |                                    | 2136 Parking                        | 117.36           | 399.72           |
| EADEN   | General Expenditures  |                                    | 2175 Field Hearing Support Cost     | 0.00             | 753.13           |
| EXPEN   | General Experiultures |                                    | Total                               | 9,020.34         | 38,919.88        |
|         |                       |                                    | 2320 DC Telecom Equip (TRANSFER)    | 400.00           | 3,644.00         |
|         |                       | 23 Rent, Communications, Utilities | 2321 DC Telecom Serv (TRANSFER)     | 1,076.75         | 9,889.00         |
|         |                       |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 6,395.56         | 56,995.99        |
|         |                       |                                    | 2335 HIR Graphics (TRANSFER)        | 140.00           | 917.75           |
|         |                       |                                    | 2370 Equip Rental (Eff 1/3/03)      | 398.00           | 1,990.00         |
|         |                       |                                    | Total                               | 8,410.31         | 73,436.74        |
|         |                       |                                    | 2402 Non-Frankable Printing & Repro | 0.00             | 456.00           |
|         |                       | 24 Printing and Reproduction       | 2403 Photographic (TRANSFER)        | 0.00             | 27.00            |
|         |                       | 24 Filliting and Reproduction      | 2404 Reproduction of Fed/Public Law | 510.00           | 730.00           |
|         |                       |                                    | Total                               | 510.00           | 1,213.00         |
|         |                       |                                    | 2571 Technology Service Contracts   | 1.99             | 12.92            |
|         |                       | 25 Other Services                  | 2572 Web Dev Hst, Email & Rltd Serv | 169.60           | 1,713.78         |
|         |                       |                                    | Total                               | 171.59           | 1,726.70         |

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Run Date: 11/12/2024

# U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 October - Closed

| Program |                        | Object Class              | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|---------|------------------------|---------------------------|-------------------------------------|------------------|------------------|
|         |                        |                           | 2602 Water                          | 421.36           | 4,754.53         |
|         |                        |                           | 2603 Food & Beverage                | 3,260.00         | 22,853.23        |
|         |                        |                           | 2604 Legislative Plnng Food and Bev | 943.20           | 1,742.08         |
|         |                        |                           | 2605 Framing (TRANSFER)             | 0.00             | 50.00            |
|         |                        | 24 Supplies and Materials | 2610 Habitation Expense             | 0.00             | 159.98           |
|         | l General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside)      | 44,686.16        | 49,553.40        |
|         |                        |                           | 2621 Office Supply (TRANSFER)       | 64.90            | 2,435.99         |
| EXPEN   |                        |                           | 2623 Software < \$500               | 0.00             | 1,138.09         |
|         |                        |                           | 2630 Publications/Reference Mat'l   | 28,008.59        | 78,135.21        |
|         |                        |                           | Total                               | 77,384.21        | 160,822.51       |
|         |                        | 31 Equipment              | 3112 Computer Hardw Purch <\$25,000 | 2,124.40         | 2,182.36         |
|         |                        |                           | 3115 Computer Softw Purch <\$10,000 | 0.00             | 1,079.88         |
|         |                        |                           | 3118 Maintenance / Repairs          | 2,722.81         | 29,242.00        |
|         |                        |                           | Total                               | 4,847.21         | 32,504.24        |
|         |                        | Total                     |                                     | 1,115,493.64     | 9,831,550.92     |
|         |                        | FM Franked Mail           | 2352 Franked Mail                   | 34.56            | 257.89           |
| AE200   | Official Mail          | rivi rialikeu iviali      | Total                               | 34.56            | 257.89           |
|         |                        | Total                     |                                     | 34.56            | 257.89           |

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Run Date: 11/12/2024

10/01/2024 to 10/31/2024

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title AREY, KATELYN MARIE DIGITAL DIR & SR COMM ADV | <b>Gross Pay</b> 10,000.00 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|--|----------------------------|--|
| BREBBIA, SEAN BRADFORD<br>CHIEF COUNSEL, OVERSIGHT & INVESTIGATIONS  | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| BRIMMER, MOLLY ANNE<br>PROFESSIONAL STAFF MEMBER                     | 10,000.00                  | 10/01/2024 to 10/31/2024               |
| BROCHIN, JOLIE ELYSE<br>JUNIOR PROFESSIONAL STAFF MBR                | 3,888.89                   | 10/01/2024 to 10/31/2024               |
| BUDDHARAJU, ANUDEEP<br>SENIOR COUNSEL                                | 10,416.67                  | 10/01/2024 to 10/31/2024               |
| BURKE, SARAH ROGERS<br>DEPUTY STAFF DIRECTOR                         | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| CONNELL, MARJORIE FRANCES DIRECTOR OF ARCHIVES                       | 4,583.33                   | 10/01/2024 to 10/31/2024               |
| COURI II, GERALD S<br>DEPUTY CHIEF COUNSEL FOR ENVIRONMENT           | 11,850.00                  | 10/01/2024 to 10/31/2024               |
| CRAWFORD, CHRISTOPHER KELLY<br>SHARED STAFF                          | 100.00                     | 10/01/2024 to 10/31/2024               |
| ENSSLIN, COREY JAMES<br>SENIOR POLICY ADVISOR                        | 11,250.00                  | 10/01/2024 to 10/31/2024               |
| ERIKSEN, LAUREN AVERY<br>CLERK                                       | 5,416.67                   | 10/01/2024 to 10/31/2024               |
| FAHEY, BRIAN MICHAEL<br>SHARED EMPLOYEE                              | 100.00                     | 10/01/2024 to 10/31/2024               |
| FLUKEY, KRISTIN L<br>PROFESSIONAL STAFF MEMBER                       | 7,916.67                   | 10/01/2024 to 10/31/2024               |
| GOLD, SETH JACOB<br>PROFESSIONAL STAFF MEMBER                        | 10,833.33                  | 10/01/2024 to 10/31/2024               |
| GRAHAM, GRACE REID<br>CHIEF COUNSEL                                  | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| GREENE, SYDNEY SARAH<br>DIRECTOR OF OPERATIONS                       | 12,500.00                  | 10/01/2024 to 10/31/2024               |
| GULSHEN, JAY B<br>SENIOR PROFESSIONAL STAFF MEMBER                   | 12,083.33                  | 10/01/2024 to 10/31/2024               |
| HAGIGH, REBECCA G<br>STAFF ASSISTANT                                 | 5,000.00                   | 10/01/2024 to 10/31/2024               |

10/01/2024 to 10/31/2024

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title HARSHA, CHRISTEN ELIZABETH SENIOR COUNSEL | <b>Gross Pay</b> 13,333.33 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|--|----------------------------|--|
| HEBEIN, EMILY MARIE<br>SHARED EMPLOYEE                           | 100.00                     | 10/01/2024 to 10/31/2024               |
| HODSON, NATHAN MATTHEW<br>STAFF DIRECTOR                         | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| HUGGINS, CALVIN JACKIE-WILL<br>STAFF ASSISTANT                   | 3,750.00                   | 10/01/2024 to 10/31/2024               |
| HUPMAN, TARA SCHONHOFF<br>CHIEF COUNSEL                          | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| JACKSON, NOAH ALEXANDER<br>CLERK                                 | 5,416.67                   | 10/01/2024 to 10/31/2024               |
| JONES, CHRISTOPHER W<br>SHARED EMPLOYEE                          | 100.00                     | 10/01/2024 to 10/31/2024               |
| KELLY, DANIEL PATRICK<br>PRESS SECRETARY                         | 7,083.33                   | 10/01/2024 to 10/31/2024               |
| KELLY, PATRICK WILLIAM PART-TIME EMPLOYEE                        | 1,166.67                   | 10/01/2024 to 10/31/2024               |
| KHLOPIN, ALEXANDER DEREK<br>CLERK                                | 5,000.00                   | 10/01/2024 to 10/31/2024               |
| KIELTY, PETER E<br>GENERAL COUNSEL                               | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| KING, EMILY P<br>MEMBER SERVICES DIRECTOR                        | 1,777.78                   | 10/01/2024 to 10/31/2024               |
| KREPICH, CHRISTOPHER MARK<br>COMMUNICATIONS DIRECTOR             | 11,666.67                  | 10/01/2024 to 10/31/2024               |
| KURTH, TIMOTHY J<br>CHIEF COUNSEL, CPC                           | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| LEGANSKI, GIULIA ROESCH<br>PROFESSIONAL STAFF MEMBER             | 10,416.67                  | 10/01/2024 to 10/31/2024               |
| LIN, JOHN TZEH-YUNG<br>SENIOR COUNSEL                            | 11,250.00                  | 10/01/2024 to 10/31/2024               |
| MARIS, PETER WILLIAM<br>RESEARCH ASSISTANT                       | 5,000.00                   | 10/01/2024 to 10/31/2024               |
| MARTIN, MARY K CHIEF COUNSEL, ENERGY & ENVIORNMENT               | 17,675.00                  | 10/01/2024 to 10/31/2024               |

10/01/2024 to 10/31/2024

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title  MOONEY, BRANDON P  DEPUTY CHIEF COUNSEL, ENERGY | <b>Gross Pay</b> 12,333.33 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|---|----------------------------|--|
| O'CONNOR, CATHERINE DOLORES<br>CHIEF COUNSEL, C&T                       | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| PETERSON, KAITLYN E<br>CLERK  | 5,416.67                   | 10/01/2024 to 10/31/2024               |
| PLUCKER, KARLI DAWN<br>SHARED EMPLOYEE                                  | 1,666.67                   | 10/01/2024 to 10/31/2024               |
| PROFFITT, GAVIN WAYNE<br>PROFESSIONAL STAFF MEMBER                      | 10,000.00                  | 10/01/2024 to 10/31/2024               |
| RAFAEL-MIRANDA, CARLA G<br>STAFF ASSISTANT                              | 4,166.67                   | 10/01/2024 to 10/31/2024               |
| RAINS, BRANNON TAYLOR<br>PROFESSIONAL STAFF MEMBER                      | 10,416.67                  | 10/01/2024 to 10/31/2024               |
| SCHULTHEIS, EMMA GRACE<br>CLERK   | 5,416.67                   | 10/01/2024 to 10/31/2024               |
| SLOBODIN, ALAN MICHAEL<br>CHIEF INVESTIGATIVE COUNSEL                   | 13,750.00                  | 10/01/2024 to 10/31/2024               |
| SPENCER, PETER<br>SENIOR PROFESSIONAL STAFF                             | 12,916.67                  | 10/01/2024 to 10/31/2024               |
| TANZER, THEODORE RAYMOND<br>SENIOR COUNSEL                              | 13,333.33                  | 10/01/2024 to 10/31/2024               |
| THOMAS, JOANNE SARA<br>COUNSEL  | 8,333.33                   | 10/01/2024 to 10/31/2024               |
| THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY                            | 14,750.00                  | 10/01/2024 to 10/31/2024               |
| WELLS, JOHANNA GRACE<br>STAFF ASSISTANT                                 | 3,750.00                   | 10/01/2024 to 10/31/2024               |
| WILSON, CAITLIN ELIZABETH<br>COUNSEL                                    | 10,833.33                  | 10/01/2024 to 10/31/2024               |

#### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title BODA, CAROLINE LILLIAN COMM. HOUSE PAID INTERN - MAJORITY | <b>Gross Pay</b> 800.00 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|--|-------------------------|--|
| BRISENO, ASHLEY Y<br>COMM. HOUSE PAID INTERN - MAJORITY                          | 1,200.00                | 10/01/2024 to 10/31/2024               |

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10/01/2024 to 10/31/2024

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title ABMA, LYDIA C POLICY ANALYST                                | <b>Gross Pay</b> 11,250.00 | <b>Period</b> 10/01/2024 to 10/31/2024 |          |
|--|----------------------------|--|----------|
| ANTON, HANNAH FERRELL<br>POLICY ANALYST  | 10,833.33                  | 10/01/2024 to 10/31/2024               |          |
| BEAVIN, SHANA LEIGH<br>PROFESSIONAL STAFF MEMBER                                   | 13,333.33                  | 10/01/2024 to 10/31/2024               |          |
| CARDMAN, KEEGAN SULLIVAN<br>STAFF ASSISTANT  | 9,583.33                   | 10/01/2024 to 10/31/2024               |          |
| CRISP MCCLAIN, TIMIA ANNETTE PROFESSIONAL STAFF MEMBER                             | 14,583.33                  | 10/01/2024 to 10/31/2024               |          |
| EPPERSON, JENNIFER LYNN CHIEF COUNSEL, COMMUNICATIONS AND TECHNOLOGY               | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| FLACK, AUSTIN JAMES<br>PROFESSIONAL STAFF MEMBER                                   | 12,916.67                  | 10/01/2024 to 10/31/2024               |          |
| GORDON, WAVERLY L DEPUTY STAFF DIRECTOR/GENERAL COUNSEL                            | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| GREENE, DANIEL MARTIN<br>SENIOR PROFESSIONAL STAFF MEMBER                          | 15,833.33                  | 10/01/2024 to 10/31/2024               |          |
| GUARASCIO, TIFFANY<br>STAFF DIRECTOR   | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| GUTIERREZ, ANTHONY JOSE<br>PROFESSIONAL STAFF MBR                                  | 14,583.33                  | 10/01/2024 to 10/31/2024               |          |
| HABERMAN, ALICIA CAITLIN STAFF DIRECTOR, ENVIRONMENT & CLIMATE CHANGE SUBCOMMITTEE | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| HAMILTON, PERRY H MEMBER SERVICES AND OUTREACH MANAGER                             | 13,750.00                  | 10/01/2024 to 10/31/2024               |          |
| HONE, ELIZABETH ANNE CHIEF COUNSEL, CONSUMER PROTECTION AND COMMERCE               | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| KHATERZAI, SAHA<br>SENIOR PROFESSIONAL STAFF MEMBER                                | 15,833.33                  | 10/01/2024 to 10/31/2024               |          |
| KUHL, MACKENZIE ANNE<br>DIGITAL MANAGER  | 12,500.00                  | 10/01/2024 to 10/31/2024               |          |
| LEE, UNA<br>CHIEF HEALTH COUNSEL   | 17,675.00                  | 10/01/2024 to 10/31/2024               |          |
| MAUSER, GAYLE ELYSE<br>HEALTH ADVISOR  | 15,833.33                  | 10/01/2024 to 10/31/2024               | 10/01/24 |

10/01/2024 to 10/31/2024

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title MCAULIFFE, WILLIAM ROBERT CHIEF COUNSEL, OVERSIGHT & INVESTIGATIONS | <b>Gross Pay</b> 17,675.00 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|--|----------------------------|--|
| MILLER, DANIEL ARTHUR<br>PROFESSIONAL STAFF MEMBER   | 13,333.33                  | 10/01/2024 to 10/31/2024               |
| MONTFORT CORL, ELYSA ANNE<br>PRESS SECRETARY   | 15,416.67                  | 10/01/2024 to 10/31/2024               |
| MORGAN, KATARINA<br>HEALTH ASSISTANT   | 3,750.00                   | 10/01/2024 to 10/31/2024               |
| NEGRETE BAUTISTA, JUAN PEDRO<br>PROFESSIONAL STAFF MEMBER                                  | 7,916.67                   | 10/01/2024 to 10/31/2024               |
| O'CONNOR, CONSTANCE DOUGHERTY<br>SENIOR OVERSIGHT COUNSEL                                  | 16,250.00                  | 10/01/2024 to 10/31/2024               |
| PARISI, CHRISTINA MARIE<br>PROFESSIONAL STAFF MEMBER                                       | 15,416.67                  | 10/01/2024 to 10/31/2024               |
| PITTARD, KRISTOPHER MICHAEL<br>PROFESSIONAL STAFF MEMBER                                   | 13,333.33                  | 10/01/2024 to 10/31/2024               |
| RINKER, CAROLINE ELIZABETH JUNIOR PRESS SECRETARY  | 0.00                       |  |
| ROEHRIG, EMMA MARY<br>STAFF ASSISTANT  | 9,583.33                   | 10/01/2024 to 10/31/2024               |
| ROGERS, KYLEA IRENE<br>POLICY ANALYST  | 11,250.00                  | 10/01/2024 to 10/31/2024               |
| SAMUELS, HARRY B<br>OVERSIGHT COUNSEL  | 13,333.33                  | 10/01/2024 to 10/31/2024               |
| SOUVALL, ANDREW W DIRECTOR OF COMMUNICATIONS AND MEMBER SERVICES                           | 17,675.00                  | 10/01/2024 to 10/31/2024               |
| SURAMPUDY, MEDHA PROFESSIONAL STAFF MEMBER   | 14,583.33                  | 10/01/2024 to 10/31/2024               |
| SUTTER, JACQUELYN LOUISE BOLEN<br>SENIOR COUNSEL   | 15,833.33                  | 10/01/2024 to 10/31/2024               |
| THOMAS, JOHANNA ROSE<br>COUNSEL  | 14,583.33                  | 10/01/2024 to 10/31/2024               |
| TOMILCHIK, REBECCA JULIA<br>PROFESSIONAL STAFF MEMBER                                      | 12,916.67                  | 10/01/2024 to 10/31/2024               |
| WALKER, EDWARD L<br>TECHNOLOGY DIRECTOR  | 7,083.33                   | 10/01/2024 to 10/31/2024               |

10/01/2024 to 10/31/2024

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                                      | <b>Gross Pay</b> | Period                   |
|---|------------------|--------------------------|
| WOOD, CAROLINE ELIZABETH<br>RESEARCH ANALYST                | 11,250.00        | 10/01/2024 to 10/31/2024 |
| WRIGHT, JOSEPH TULEY<br>STAFF DIRECTOR, ENERGY SUBCOMMITTEE | 17,675.00        | 10/01/2024 to 10/31/2024 |
| YOUNG, CLIFFORD J DEPUTY COMMUNICATIONS DIRECTOR            | 17,083.33        | 10/01/2024 to 10/31/2024 |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

**Employee and Job Title Gross Pay** Period

NEGRETE BAUTISTA, JUAN PEDRO 4,166.67 PROFESSIONAL STAFF MEMBER

#### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title CASEY, CHRISTINA JOLINE COMM. HOUSE PAID INTERN - MINORITY | <b>Gross Pay</b> 1,604.17 | <b>Period</b> 10/01/2024 to 10/31/2024 |
|---|---------------------------|--|
| HICKS, TIANA<br>COMM. HOUSE PAID INTERN - MINORITY                                | 3,208.33                  | 10/01/2024 to 10/31/2024               |
| MIRYALA, SANJANA<br>COMM. HOUSE PAID INTERN - MINORITY                            | 3,208.33                  | 10/01/2024 to 10/31/2024               |
| ULLOA, JORDAN J<br>COMM. HOUSE PAID INTERN - MINORITY                             | 3,208.33                  | 10/01/2024 to 10/31/2024               |

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Report ID: PR002

## COMMITTEE ON ENERGY AND COMMERCE TRAVEL OCTOBER 2024

| Traveler | Date     | Purpose                           | Transportation |
|----------|----------|-----------------------------------|----------------|
| John Lin | 10/16/24 | Travel to and from official event | \$77.91        |

## COMMITTEE ON ENERGY AND COMMERCE DETAILEES OCTOBER 2024

| <u>Majority</u>  | Agency | <u>Start</u> | <b>Expiration</b> |
|------------------|--------|--------------|-------------------|
| Wayne Laufert    | GPO    | 1/3/2024     | 1/2/2025          |
| Patricia Mangrum | GPO    | 1/3/2024     | 1/2/2025          |
| Kristen Pinnock  | GAO    | 9/14/2024    | 1/2/2025          |

| <b>Minority</b> | Agency | <u>Start</u> | <b>Expiration</b> |
|-----------------|--------|--------------|-------------------|
| Michael Scurato | FCC    | 7/20/2024    | 1/2/2025          |
| Phoebe Rouge    | FTC    | 5/4/2024     | 11/8/2024         |
| Jennifer Black  | FDA    | 9/2/2024     | 1/2/2025          |