

ONE HUNDRED FOURTEENTH CONGRESS  
**Congress of the United States**  
**House of Representatives**

COMMITTEE ON ENERGY AND COMMERCE

2125 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6115

Majority (202) 225-2927  
Minority (202) 225-3641

September 18, 2015

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 August 2015, including,

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A statement of Committee use of the frank
5. A listing of Committee employees showing their titles and gross monthly salaries.

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

Sincerely,



Fred Upton  
Chairman

Attachments

2015 SEP 18 AM 11:13  
COMMITTEE  
HOUSE ADMINISTRATION

**August 2015**

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*Committee on Energy and Commerce*

The Committee on Energy and Commerce held no hearings or markups for the month of August, 2015.

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

**Monthly Statement by CHA Requirements**  
**114-1 August**

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | August              | August                |                       |
| Non-Statutory Compensation                            | \$739,299.71        | \$5,509,808.31        | \$5,509,808.31        |
| Accrued Leave   | \$1,437.50          | \$3,384.72            | \$3,384.72            |
| Other Lump Sum  | \$0.00              | \$833.33              | \$833.33              |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$740,737.21</b> | <b>\$5,514,026.36</b> | <b>\$5,514,026.36</b> |
| Commercial Transportation                             | \$0.00              | \$3,392.50            | \$3,392.50            |
| Taxi/Parking/Tolls                                    | \$20.00             | \$363.93              | \$363.93              |
| Travel Subsistence                                    | \$561.74            | \$6,330.96            | \$6,330.96            |
| <b>21-Travel subtotal</b>                             | <b>\$581.74</b>     | <b>\$10,087.39</b>    | <b>\$10,087.39</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$588.00            | \$3,592.00            | \$3,592.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,491.00          | \$10,390.50           | \$10,390.50           |
| DC Telecommunication Tolls (TRANSFER)                 | \$4,469.48          | \$32,246.39           | \$32,246.39           |
| Computer Service                                      | \$0.00              | \$0.00                | \$0.00                |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$36.00               | \$36.00               |
| Postage/Courier/Box rental                            | \$0.00              | \$91.91               | \$91.91               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$6,548.48</b>   | <b>\$46,356.80</b>    | <b>\$46,356.80</b>    |
| Printing & Reproduction                               | \$59.90             | \$2,674.90            | \$2,674.90            |
| Photographic (TRANSFER)                               | \$50.30             | \$358.70              | \$358.70              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$110.20</b>     | <b>\$3,033.60</b>     | <b>\$3,033.60</b>     |
| Non-Technology Service Contracts                      | \$118.25            | \$2,909.29            | \$2,909.29            |
| Technology Service Contracts                          | \$4,072.00          | \$32,576.00           | \$32,576.00           |
| <b>25-Other Services subtotal</b>                     | <b>\$4,190.25</b>   | <b>\$35,485.29</b>    | <b>\$35,485.29</b>    |
| Bottled Water   | \$2,202.01          | \$6,220.95            | \$6,220.95            |
| Food and Beverage                                     | \$0.00              | \$201.18              | \$201.18              |
| Framing (TRANSFER)                                    | \$0.00              | \$200.00              | \$200.00              |
| Office Supplies (Outside)                             | \$0.00              | \$649.00              | \$649.00              |
| Office Supply (TRANSFER)                              | \$139.59            | \$4,214.57            | \$4,214.57            |
| Publications/Reference Material                       | \$0.00              | \$8,365.50            | \$8,365.50            |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$2,341.60</b>   | <b>\$19,851.20</b>    | <b>\$19,851.20</b>    |
| Office Equipment Purchases less than \$25,000         | \$0.00              | \$2,356.38            | \$2,356.38            |
| Equipment & Software Maintenance                      | \$1,966.82          | \$15,877.56           | \$15,877.56           |
| <b>31-Equipment subtotal</b>                          | <b>\$1,966.82</b>   | <b>\$18,233.94</b>    | <b>\$18,233.94</b>    |
| Miscellaneous Expenses                                | \$0.00              | \$0.00                | \$0.00                |
| <b>99-Miscellaneous subtotal</b>                      | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>         |

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**Total Expenses**

**\$756,476.30**

**\$5,647,074.58**

**\$5,647,074.58**

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

**Fund Balance Statement by CHA Requirements**  
**August**

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**Total Authorization**

114-1 **\$9,765,721.00**

**Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| January  | 2015 | \$551,354.15 |
| February |      | \$690,750.45 |
| March    |      | \$692,912.79 |
| April    |      | \$724,350.17 |
| May      |      | \$738,126.98 |
| June     |      | \$751,730.63 |
| July     |      | \$741,373.11 |
| August   |      | \$756,476.30 |

**Total Expenses to Date:** **\$5,647,074.58**

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**Unexpended authorization** **\$4,118,646.42**

| Committee on Energy and Commerce |          | Expenses Paid Out for Domestic Travel on Committee Budget |  | Month: August 2015       |   |  |  |
|----------------------------------|----------|---|--|--------------------------|---|--|--|
| Traveller                        | Dates    | Destination   | Event  | Air/Train Transportation | Reimbursement   |  |  |
| <b>MAJORITY MEMBER TRAVEL</b>    |          |   |  |                          |   |  |  |
| None                             |          |   |  |                          |   |  |  |
| <b>MAJORITY STAFF TRAVEL</b>     |          |   |  |                          |   |  |  |
| None                             |          |   |  |                          |   |  |  |
| <b>MINORITY MEMBER TRAVEL</b>    |          |   |  |                          |   |  |  |
| None                             |          |   |  |                          |   |  |  |
| <b>MINORITY STAFF TRAVEL</b>     |          |   |  |                          |   |  |  |
| David Goldman                    | 8/4-6/15 | New York City, NY   | Meetings with Ranking Member Pallone regarding Communications and Media Issues |                          | Lodging, Meals, and Ground Transportation<br>\$364.78 |  |  |
| <b>WITNESS TRAVEL</b>            |          |   |  |                          |   |  |  |
| None                             |          |   |  |                          |   |  |  |



House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

114th Congress, 1st Session  
Mail Accountability Report  
August 2015

| <b>Date</b>  | <b>Quantity</b> | <b>Total Cost</b> |
|--------------|-----------------|-------------------|
| 8/3/2015     | 9               | 9.92              |
| 8/5/2015     | 2               | 2.40              |
| 8/10/2015    | 3               | 3.60              |
| 8/18/2015    | 1               | 1.20              |
| 8/28/2015    | 2               | 0.93              |
| <b>Total</b> | <b>17</b>       | <b>18.05</b>      |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2015 to 08/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| <b>Employee and Job Title</b>                           | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|---|----------------------|------------------|--------------------------|-------------------------|
| ALSPACH, ROBERT C<br>CHIEF COUNSEL, HEALTH              | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |
| ANDRES, GARY J<br>STAFF DIRECTOR                        | 172,500.00           | 14,375.00        | 08/01/2015 to 08/31/2015 |                         |
| BLOOMQUIST, MICHAEL D<br>DEPUTY STAFF DIRECTOR          | 170,696.00           | 1,896.63         | 08/01/2015 to 08/31/2015 | TERMINATED<br>08/01/15  |
| BLOOMQUIST, MICHAEL D<br>DEPUTY STAFF DIRECTOR          | 172,500.00           | 13,895.83        | 08/01/2015 to 08/31/2015 | APPOINTMENT<br>08/02/15 |
| CHRISTIAN, KAREN E<br>GENERAL COUNSEL                   | 168,400.00           | 14,033.33        | 08/01/2015 to 08/31/2015 |                         |
| HASSENBOEHLER, THOMAS<br>CHIEF COUNSEL, ENERGY & POWER  | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |
| INGEBRETSON, CHARLES L<br>CHEIF COUNSEL OVERSIGHT & INV | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |
| MARRERO, ALEXA<br>COMMUNICATIONS DIR/DPTY STAFF         | 172,500.00           | 479.17           | 08/01/2015 to 08/31/2015 | TERMINATED<br>08/01/15  |
| MCCARTHY, DAVID J<br>CHIEF COUNSEL                      | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |
| NAGLE, PAUL JOHN<br>CHIEF COUNSEL                       | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |
| REDL, DAVID J<br>CHIEF COUNSEL                          | 160,000.00           | 13,333.33        | 08/01/2015 to 08/31/2015 |                         |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b> |
|--|----------------------|------------------|--------------------------|----------------|
| ABRAHAM, NICHOLAS P<br>LEGISLATIVE ASSOCIATE | 50,000.00            | 4,166.67         | 08/01/2015 to 08/31/2015 |                |
| BATSON, WILLIAM J<br>LEGISLATIVE CLERK       | 39,000.00            | 3,250.00         | 08/01/2015 to 08/31/2015 |                |
| BAUM, RAY<br>SENIOR POLICY ADVISOR           | 115,000.00           | 9,583.33         | 08/01/2015 to 08/31/2015 |                |
| BELL, DAVID J<br>STAFF ASSISTANT             | 34,000.00            | 2,833.33         | 08/01/2015 to 08/31/2015 |                |
| BONYUN, SEAN C<br>COMMUNICATIONS DIRECTOR    | 150,000.00           | 12,500.00        | 08/01/2015 to 08/31/2015 |                |
| BROWN, KATHERINE L<br>DEPUTY PRESS SECRETARY | 41,000.00            | 3,416.67         | 08/01/2015 to 08/31/2015 |                |



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

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                |
|--|---------------|-----------|--------------------------|------------------------|
| HORNE, ROBERT J.<br>PROFESSIONAL STAFF MEMBER                | 115,000.00    | 9,583.33  | 08/01/2015 to 08/31/2015 |                        |
| HOWARD, BRIAN M<br>LEGISLATIVE CLERK                         | 42,000.00     | 3,500.00  | 08/01/2015 to 08/31/2015 |                        |
| JOHNSTON, ANN G<br>SR ADV & PROF STAFF MBR                   | 80,000.00     | 6,666.67  | 08/01/2015 to 08/31/2015 |                        |
| KIELTY, PETER E<br>DEPUTY GENERAL COUNSEL                    | 105,000.00    | 7,916.67  | 08/01/2015 to 08/31/2015 | P/R CHANGE<br>08/01/15 |
| KOH, GRACE E<br>COUNSEL                                      | 105,000.00    | 7,916.67  | 08/01/2015 to 08/31/2015 | P/R CHANGE<br>08/01/15 |
| LIEBERMAN, BEN C<br>COUNSEL                                  | 121,000.00    | 10,083.33 | 08/01/2015 to 08/31/2015 |                        |
| MARTIN, EMILY M<br>COUNSEL                                   | 88,000.00     | 8,311.11  | 08/01/2015 to 08/31/2015 |                        |
| MCWILLIAMS, CARLYLE S<br>PROFESSIONAL STAFF MEMBER           | 62,500.00     | 5,208.33  | 08/01/2015 to 08/31/2015 |                        |
| MOONEY, BRANDON P<br>PROFESSIONAL STAFF MEMBER               | 100,000.00    | 8,333.33  | 08/01/2015 to 08/31/2015 |                        |
| NEUMAYR, MARY B<br>SENIOR ENERGY COUNSEL                     | 145,000.00    | 12,083.33 | 08/01/2015 to 08/31/2015 |                        |
| NOVARIA, KATHRYN ELISE<br>PROFESSIONAL STAFF MEMBER          | 62,500.00     | 5,208.33  | 08/01/2015 to 08/31/2015 |                        |
| OHLY, JOHN C<br>PROFESSIONAL STAFF MBR                       | 105,000.00    | 7,916.67  | 08/01/2015 to 08/31/2015 | P/R CHANGE<br>08/01/15 |
| PATAKI, TIMOTHY A<br>PROFESSIONAL STAFF MEMBER               | 75,000.00     | 6,250.00  | 08/01/2015 to 08/31/2015 |                        |
| PITTMAN, GRAHAM E<br>LEGISLATIVE CLERK                       | 39,000.00     | 3,250.00  | 08/01/2015 to 08/31/2015 |                        |
| RATNER, MARK DALE<br>POLICY COORDINATOR                      | 10,000.00     | 833.33    | 08/01/2015 to 08/31/2015 |                        |
| RICHARDS, TINA M<br>COUNSEL                                  | 130,000.00    | 10,833.33 | 08/01/2015 to 08/31/2015 |                        |
| ROSENTHALL, KRISTA CARPENTER<br>COUNSEL TO CHAIRMAN EMERITUS | 64,000.00     | 5,333.33  | 08/01/2015 to 08/31/2015 |                        |
| SANTINI, CHRISTOPHER S<br>POLICY COORDINATOR                 | 50,000.00     | 4,166.67  | 08/01/2015 to 08/31/2015 |                        |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

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 |
|---|---------------|-----------|--------------------------|---------|
| ZACH, ANDREW P<br>PROFESSIONAL STAFF MEMBER | 100,000.00    | 8,333.33  | 08/01/2015 to 08/31/2015 |         |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title                          | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| MARRERO, ALEXA<br>COMMUNICATIONS DIR/DPTY STAFF | 172,500.00    | 1,437.50  |        |         |



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2015 to 08/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks |
|--|---------------|-----------|--------------------------|---------|
| CARROLL, JEFF<br>STAFF DIRECTOR                      | 172,500.00    | 14,375.00 | 08/01/2015 to 08/31/2015 |         |
| GUARASCIO, TIFFANY<br>DEPUT STAFF DIR/CHIEF HLTH ADV | 170,696.00    | 14,224.67 | 08/01/2015 to 08/31/2015 |         |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                   | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| ASH, MICHELLE HOPE<br>CHIEF COUN COMM,MANU & TRADE       | 168,411.00    | 15,568.50 | 08/01/2015 to 08/31/2015 |                        |
| BERENHOLZ, JENNIFER<br>MINORITY CHIEF CLERK              | 102,000.00    | 8,500.00  | 08/01/2015 to 08/31/2015 |                        |
| BRENNAN, CHRISTINE ELIZABETH<br>PRESS SECRETARY          | 45,000.00     | 3,750.00  | 08/01/2015 to 08/31/2015 |                        |
| COHEN, JACQUELINE<br>SENIOR COUNSEL                      | 105,000.00    | 8,750.00  | 08/01/2015 to 08/31/2015 |                        |
| ERTEL, ELIZABETH BRUCKNER<br>DEPUTY CLERK                | 73,000.00     | 6,083.33  | 08/01/2015 to 08/31/2015 |                        |
| GOLDMAN, DAVID S<br>CHIEF COUNSEL, COMM AND TECH         | 120,000.00    | 10,000.00 | 08/01/2015 to 08/31/2015 |                        |
| GOLDMAN, ELISA R<br>COUNSEL                              | 72,000.00     | 6,000.00  | 08/01/2015 to 08/31/2015 |                        |
| GOO, MICHAEL L<br>CHIEF COUNSEL FOR ENER & ENVIR         | 165,000.00    | 15,416.67 | 08/01/2015 to 08/31/2015 |                        |
| GORDON, WAVERLY L<br>PROFESSIONAL STAFF MEMBER           | 65,000.00     | 5,416.67  | 08/01/2015 to 08/31/2015 |                        |
| HABERMAN, ALICIA CAITLIN<br>PROFESSIONAL STAFF MEMBER    | 75,000.00     | 6,250.00  | 08/01/2015 to 08/31/2015 |                        |
| JONES, MEREDITH ASHLEY<br>DIR OF COMM, MBR SERV & OUTREA | 168,411.00    | 14,034.25 | 08/01/2015 to 08/31/2015 | P/R CHANGE<br>08/01/15 |
| KESSLER, ERIC S<br>SR AD & STAF DIR FOR ENG & ENV        | 168,411.00    | 15,568.50 | 08/01/2015 to 08/31/2015 |                        |
| KNAUER, CHRISTOPHER<br>OVERSIGHT STAFF DIRECTOR          | 164,000.00    | 13,666.67 | 08/01/2015 to 08/31/2015 | P/R CHANGE<br>08/01/15 |
| LEE, UNA<br>CHIEF OVERSIGHT COUNSEL                      | 90,000.00     | 7,500.00  | 08/01/2015 to 08/31/2015 |                        |
| LETTER, DEBORAH R<br>STAFF ASSISTANT                     | 36,000.00     | 3,000.00  | 08/01/2015 to 08/31/2015 |                        |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| CM090      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$28,599.67         | 2         | 2         |
| CM090      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$201,754.58        | 27        | 27        |
| CM090      | <b>Total</b>                                   | <b>\$230,354.25</b> | <b>29</b> | <b>29</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.



Fred Upton

