

FRED UPTON, MICHIGAN
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY
RANKING MEMBER

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

June 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 May 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

May 2015

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup beginning on Tuesday, May 19, 2015 for opening statements on H.R. 6, the “21st Century Cures Act.” The Committee reconvened on Thursday, May 21, 2015 in open markup of the legislation.

H.R. 6, the 21st Century Cures Act of 2015

Author	Description	Outcome Vote
Upton	Managers Amendment (one page summary)	Agreed To Voice
Schakowsky	Regarding applications for approval of drugs	Withdrawn
Welch	Regarding Part D drug prices	Withdrawn
Rush	Regarding health and health disparities for underrepresented communities	Withdrawn

H.R. 6, the 21st Century Cures Act was agreed to by a vote of 51-0.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, May 19, 2015 entitled “Oversight of the Consumer Product Safety Commission.”

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, May 13, 2015 entitled “Stakeholder Perspectives on the IANA Transition.”

The Subcommittee on Communications and Technology held a hearing on Friday, May 15, 2015 entitled “FCC Reauthorization: Improving Commission Transparency Part II.”

The Subcommittee on Communications and Technology held a markup on Wednesday, May 20, 2015 on H.R. ____, the “FCC Process Reform Act of 2015”; H.R. ____, a bill to amend the Communications Act of 1934 to require the Federal Communications Commission to publish on its Internet website changes to the rules of the Commission no later than 24 hours after adoption; H.R. ____, a bill to amend the Communications Act of 1934 to require the Federal Communications Commission to publish on the website of the Commission documents to be

A bill offered by Rep. Adam Kinzinger (R-IL) would require the FCC to publish the draft of a rulemaking, order, report or any other action when it is circulated to the commissioners for a vote. The bill does not prevent the FCC from making changes to the item after it has been circulated, but it allows the public to see what the chairman is proposing to the rest of the commission.

Author	Description	Outcome	Vote
Walden	Regarding publication of documents	Agreed to	Voice

The discussion draft, authored by Rep. Kinzinger, was agreed to, as amended, by voice vote.

A discussion draft of the FCC Process Reform Act, authored by subcommittee Chairman Walden, Ranking Member Anna G. Eshoo (D-CA), and Rep. Adam Kinzinger (R-IL), that aims to increased transparency and predictability at the commission.

Author	Description	Outcome	Vote
Eshoo	Regarding nonpublic collaborative discussions	Not agreed to	Voice
Lujan	Regarding an Office of Native Affairs and Policy	Withdrawn	
Yarmuth	Regarding sponsorship identification rules	Not agreed to	13-17

The discussion draft, authored by Reps. Walden, Eshoo, and Kinzinger, was agreed to by voice vote.

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Wednesday, May 13, 2015 entitled “Discussion Drafts Addressing Hydropower Regulatory Modernization and FERC Process Coordination under the Natural Gas Act.”

The Subcommittee on Energy and Power held a hearing on Tuesday, May 19, 2015 entitled “Discussion Draft Addressing Energy Reliability and Security.”

Subcommittee on Environment and the Economy

The Subcommittee on Environment and the Economy held a markup on Thursday, May 14, 2015 on H.R. ____, the “TSCA Modernization Act of 2015.”

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

Monthly Statement by CHA Requirements
114-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$719,174.72	\$3,317,096.48	\$3,317,096.48
Accrued Leave	\$0.00	\$125.00	\$125.00
Other Lump Sum	\$0.00	\$833.33	\$833.33
11-Personnel Compensation subtotal	\$719,174.72	\$3,318,054.81	\$3,318,054.81
Commercial Transportation	\$3,392.50	\$3,392.50	\$3,392.50
Taxi/Parking/Tolls	\$20.00	\$241.88	\$241.88
Travel Subsistence	\$161.20	\$4,480.48	\$4,480.48
21-Travel subtotal	\$3,573.70	\$8,114.86	\$8,114.86
DC Telecommunication Equipment (TRANSFER)	\$484.00	\$2,024.00	\$2,024.00
DC Telecommunication Service (TRANSFER)	\$1,483.25	\$5,933.00	\$5,933.00
DC Telecommunication Tolls (TRANSFER)	\$4,667.21	\$17,480.86	\$17,480.86
Computer Service	\$0.00	\$56.40	\$56.40
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$3.23	\$87.36	\$87.36
23-Rent, Communications and Utilities subtotal	\$6,637.69	\$25,617.62	\$25,617.62
Printing & Reproduction	\$280.20	\$1,471.30	\$1,471.30
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$280.20	\$1,496.90	\$1,496.90
Non-Technology Service Contracts	\$654.33	\$2,412.06	\$2,412.06
Technology Service Contracts	\$4,072.00	\$20,360.00	\$20,360.00
25-Other Services subtotal	\$4,726.33	\$22,772.06	\$22,772.06
Bottled Water	\$1,025.26	\$3,274.80	\$3,274.80
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$0.00	\$90.00	\$90.00
Office Supply (TRANSFER)	\$742.26	\$2,118.75	\$2,118.75
Publications/Reference Material	\$0.00	\$3,477.66	\$3,477.66
26-Supplies and Materials subtotal	\$1,767.52	\$9,161.21	\$9,161.21
Office Equipment Purchases less than \$25,000	\$0.00	\$2,356.38	\$2,356.38
Equipment & Software Maintenance	\$1,966.82	\$9,977.10	\$9,977.10
31-Equipment subtotal	\$1,966.82	\$12,333.48	\$12,333.48
Total Expenses	\$738,126.98	\$3,397,550.94	\$3,397,550.94

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

Fund Balance Statement by CHA Requirements
May

Total Authorization

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

Less Expenses for:

January	2015	\$551,354.15
February		\$690,750.45
March		\$692,969.19
April		\$724,350.17
May		\$738,126.98

Total Expenses to Date: **\$3,397,550.94**

Unexpended authorization **\$6,368,170.06**

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: May 2015					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
Hon. John Shimkus	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Exploratory Science Facility, DOE Update	St. Louis, MO - Las Vegas, NV and return	\$672.20 (Erroneously Recorded in April 2015 Travel Report)
Hon. Robert E. Latta	4/8-9/15	Las Vegas, NV	Tour of the Yucca Mountain Exploratory Science Facility, DOE Update	Flight DTW to Las Vegas and Return	\$912.20
MAJORITY STAFF TRAVEL					
Charlotte Baker	4/8-9/15	Las Vegas, NV	Tour of the Yucca Mountain Exploratory Science Facility, DOE Update	IAD Dulles to Las Vegas and Return	\$765.20
MINORITY MEMBER TRAVEL					
Hon. Jerry McNerney	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update	Flight SFO to Las Vegas and Return	\$239.20
MINORITY STAFF TRAVEL					
Rick Kessler	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update	Flight IAD Dulles to Las Vegas and Return	\$803.70
WITNESS TRAVEL					
None					

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce
Committee
2125 Rayburn

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

Date	Quantity	Total Cost
5/5/2015	1	1.19
5/6/2015	1	1.19
5/7/2015	5	5.95
5/8/2015	1	1.19
5/11/2015	5	5.95
5/12/2015	7	10.43
5/13/2015	12	14.58
5/14/2015	10	11.90
5/15/2015	11	14.98
5/19/2015	1	1.19
5/27/2015	5	6.79
5/28/2015	21	24.99
Total	80	100.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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 CHIEF COUNSEL, HEALTH	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	05/01/2015 to 05/31/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/2015 to 05/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE ASSOCIATE	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	6,944.44	05/01/2015 to 05/31/2015	TERMINATED 05/25/15
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2015 to 05/31/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	05/01/2015 to 05/31/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	05/01/2015 to 05/31/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	05/01/2015 to 05/31/2015	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	05/01/2015 to 05/31/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	05/01/2015 to 05/31/2015	

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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
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	80,000.00	6,666.67	05/01/2015 to 05/31/2015	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	05/01/2015 to 05/31/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	05/01/2015 to 05/31/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2015 to 05/31/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	05/01/2015 to 05/31/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	05/01/2015 to 05/31/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/2015 to 05/31/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2015 to 05/31/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	05/01/2015 to 05/31/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	05/01/2015 to 05/31/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2015 to 05/31/2015	
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	05/01/2015 to 05/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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	\$122,783.31	9	9
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$381,732.17	58	59
CM000	Total	\$504,515.48	67	68

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

05/01/2015 to 05/31/2015

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
LEE, UNA CHIEF OVERSIGHT COUNSEL	90,000.00	7,500.00	05/01/2015 to 05/31/2015	
LETTER, DEBORAH R STAFF ASSISTANT	36,000.00	3,000.00	05/01/2015 to 05/31/2015	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	05/01/2015 to 05/31/2015	
LOWENSTEIN, ADAM MATTEW POLICY ANALYST	40,000.00	3,777.77	05/01/2015 to 05/31/2015	
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	2,500.00	05/01/2015 to 05/31/2015	
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	6,833.33	05/01/2015 to 05/31/2015	
PRYOR, RACHEL C HEALTH POLICY ADVISOR	91,000.00	7,583.33	05/01/2015 to 05/31/2015	
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
SATCHELL, SAMANTHA N POLICY ANALYST	35,000.00	1,750.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/13/15
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	05/01/2015 to 05/31/2015	
TRZECIAK, KIMBERLEE R HEALTH POLICY ADVISOR	105,000.00	8,750.00	05/01/2015 to 05/31/2015	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	05/01/2015 to 05/31/2015	
WORONOFF, ARIELLE V HEALTH COUNSEL	79,000.00	6,583.33	05/01/2015 to 05/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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	\$137,158.31	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$582,016.41	85	88
Total	\$719,174.72	95	98

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.


