

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

September 18, 2018

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

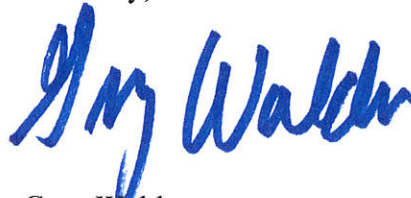
Dear Chairman Harper:

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 August 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

August 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 August, 2018.

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

Monthly Statement by CHA Requirements
115-2 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$718,387.04	\$5,979,667.42	\$5,979,667.42
Accrued Leave	\$0.00	\$28,813.88	\$28,813.88
11- subtotal	\$718,387.04	\$6,008,481.30	\$6,008,481.30
Transit Benefits	\$0.00	\$327.60	\$327.60
12-Benefits to Current Employees subtotal	\$0.00	\$327.60	\$327.60
Commercial Transportation	\$13,492.70	\$18,657.84	\$18,657.84
Lodging	\$644.70	\$3,878.81	\$3,878.81
Meals	\$69.38	\$1,053.55	\$1,053.55
Car Rental	\$0.00	\$944.11	\$944.11
Gasoline	\$0.00	\$166.51	\$166.51
Taxi/Parking/Tolls	\$0.00	\$368.43	\$368.43
21-Travel subtotal	\$14,206.78	\$25,069.25	\$25,069.25
DC Telecommunication Equipment (TRANSFER)	\$468.00	\$3,656.00	\$3,656.00
DC Telecommunication Service (TRANSFER)	\$1,491.50	\$10,440.50	\$10,440.50
DC Telecommunication Tolls (TRANSFER)	\$6,074.83	\$44,691.48	\$44,691.48
HIR Graphics (TRANSFER)	\$46.00	\$354.00	\$354.00
Recording (Outside)	\$0.00	\$198.00	\$198.00
Utilities	\$0.00	\$12.00	\$12.00
23-Rent, Communications and Utilities subtotal	\$8,080.33	\$59,351.98	\$59,351.98
Printing & Reproduction	\$5,828.09	\$7,262.94	\$7,262.94
Photographic (TRANSFER)	\$21.40	\$309.50	\$309.50
Advertising	\$0.00	\$1,000.00	\$1,000.00
24- subtotal	\$5,849.49	\$8,572.44	\$8,572.44
Non-Technology Service Contracts	\$452.98	\$7,313.24	\$7,313.24
Training	\$0.00	\$719.76	\$719.76
Representational Funds	\$0.00	\$188.45	\$188.45
Technology Service Contracts	\$1,125.00	\$9,653.16	\$9,653.16
Web Development, Hosting, Email, and Related Services	\$0.00	\$29,859.96	\$29,859.96
25-Other Services subtotal	\$1,577.98	\$47,734.57	\$47,734.57
Bottled Water	\$1,208.97	\$8,716.25	\$8,716.25
Food and Beverage	\$0.00	\$2,448.59	\$2,448.59
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$1,552.20	\$2,750.65	\$2,750.65

Description	YTD Including		Cumulative Total
	August	August	
Office Supply (TRANSFER)	\$55.82	\$3,555.17	\$3,555.17
Software under \$500	\$0.00	\$29.97	\$29.97
Publications/Reference Material	\$251.00	\$5,671.50	\$5,671.50
26-Supplies and Materials subtotal	\$3,067.99	\$23,272.13	\$23,272.13
Office Equipment Purchases less than \$25,000	\$0.00	\$59.00	\$59.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$148.99	\$148.99
Equipment & Software Maintenance	\$2,055.80	\$16,266.40	\$16,266.40
31-Equipment subtotal	\$2,055.80	\$16,474.39	\$16,474.39
Total Expenses	\$753,225.41	\$6,189,283.66	\$6,189,283.66

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

Fund Balance Statement by CHA Requirements

August

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

Total Expenses to Date: **\$6,189,283.66**

Unexpended authorization **\$4,076,437.34**

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: August 2018					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
Hon. Michael C. Burgess	7/8-9/18	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Dallas, TX to Brownsville, TX and return \$478.40	Lodging - \$126.50, Meals - \$73.95, Car Rental - \$55.49, Gas - \$10.50
Hon. Larry Bucshon	7/8-9/18	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Evansville, IN to McAllen, TX to Washington, DC \$1719.60	Meals - \$49.95, Lodging - \$213.90
Hon. Greg Walden	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Portland, OR to McAllen, TX to Washington, DC \$1158.60	Lodging - \$213.90, Meals - \$67.38,
Hon. Joe Barton	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Dallas, TX to McAllen, TX to Washington, DC \$994.50	
Hon. Susan Brooks	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Indianapolis, IN to McAllen, TX to Washington, DC \$829.60	
Hon. Robert E. Latta	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Detroit, MI to McAllen, TX to Washington, DC \$1154.60	Lodging - \$216.90
MAJORITY STAFF TRAVEL					
Jordan Davis	7/8-10/18	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Baltimore, MD to McAllen, TX to Washington, DC \$892.60	Lodging - \$213.90, Meals - \$87.16, Car Rental - \$225.90, Gas - \$25.50, Ground Transport - \$17.94
Caleb Graff	7/26/2018	Georgetown Washington Marriott	Speaking engagement to discuss health care legislation pertaining to the Committee's jurisdiction		Ground Transport - \$35.69
Hamlin Wade	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	McAllen, TX to Dallas, TX to Washington, DC \$476.80	
Jennifer Barblan	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Baltimore, MD to McAllen, TX to Washington, DC \$892.60	
Brittany Havens	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Baltimore, MD to McAllen, TX to Washington, DC \$1524.60	
Zach Hunter	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Baltimore, MD to McAllen, TX to Washington, DC \$892.60	
MINORITY MEMBER TRAVEL					
Hon. Kurt Schrader	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Washington, DC to McAllen, TX and return \$1247.60	
MINORITY STAFF TRAVEL					
Jacquelyn Bolen	7/8-10/2018	McAllen, TX	Site visit and meetings with the Chairman to discuss legislation within the jurisdiction of the Committee	Baltimore, MD to McAllen, TX to Washington, DC \$1200.60	
WITNESS TRAVEL					
None					

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce Committee
2125 Rayburn

115 Congress, 2nd Session
Mail Accountability Report
August 2018

Date	Quantity	Total Cost
08/01/2018	8	6.52
08/02/2018	17	20.57
08/03/2018	9	11.73
08/09/2018	1	1.21
08/10/2018	4	5.05
08/13/2018	1	1.21
08/14/2018	2	2.42
08/20/2018	5	6.05
08/21/2018	8	9.68
08/23/2018	1	0.47
08/27/2018	1	1.21
08/28/2018	2	2.42
08/29/2018	1	1.00
08/30/2018	7	8.47
08/31/2018	8	9.89
Total	75	87.90

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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	08/01/2018 to 08/31/2018	
CHRISTIAN, KAREN E GENERAL COUNSEL	170,696.00	14,224.67	08/01/2018 to 08/31/2018	
FROELICH, MELISSA R CHIEF COUNSEL, DCCP	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
LONG, RYAN CHRISTOPHER DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	08/01/2018 to 08/31/2018	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAME, JON M POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	
BARBLAN, JENNIFER F CHIEF COUNSEL	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
BOPP, SAMANTHA W STAFF ASSISTANT	36,000.00	3,000.00	08/01/2018 to 08/31/2018	
BOUNDS, LORISSA M POLICY COORDINATOR	50,000.00	4,166.67	08/01/2018 to 08/31/2018	
BUCKALEW, ADAM LEWIS PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2018 to 08/31/2018	
BUTLER, DANIEL L LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2018 to 08/31/2018	
COLLINS, KELLY M LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2018 to 08/31/2018	
COLWELL, ROBIN C CHIEF COUNSEL	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	90,000.00	7,500.00	08/01/2018 to 08/31/2018	
COURI II, GERALD S DEPUTY CHIEF COUNSEL FOR ENVIR	130,000.00	10,833.33	08/01/2018 to 08/31/2018	
DAVIS, JORDAN NEAL SENIOR ADVISOR	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
DEMARCO, DAVID PAUL DEP DIR OF INFO TECHNOLOGY	36,000.00	3,000.00	08/01/2018 to 08/31/2018	
DOWNS, JOEL J POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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
ECHOLS, LAMAR NOLAN COUNSEL	120,000.00	10,000.00	08/01/2018 to 08/31/2018	
ELLERTSON, WYATT JAY PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	08/01/2018 to 08/31/2018	
FARRELL, SEAN M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2018 to 08/31/2018	
FLINT II, CHARLES A POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	
FOGARTY, MARGARET T STAFF ASSISTANT	36,000.00	3,000.00	08/01/2018 to 08/31/2018	
FROMM, ADAM P DIR OF COALITIONS & OUTREACH	120,000.00	10,000.00	08/01/2018 to 08/31/2018	
FULLING, ALEXANDRIA MARIE LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2018 to 08/31/2018	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	82,500.00	6,875.00	08/01/2018 to 08/31/2018	
GRAFF, CALEB MICHAEL PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2018 to 08/31/2018	
GULSHEN, JAY B LEGISLATIVE ASSOCIATE	47,500.00	3,958.33	08/01/2018 to 08/31/2018	
HASLETT, BRIGHTON NICOLE COUNSEL	77,500.00	6,458.33	08/01/2018 to 08/31/2018	
HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2018 to 08/31/2018	
HAVERLY, JORDAN MICHAEL POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	
HERNANDEZ, ELENA R PRESS SECRETARY	60,000.00	5,000.00	08/01/2018 to 08/31/2018	
HUNTER, ZACHARY DANIEL DIRECTOR OF COMMUNICATIONS	140,000.00	11,666.67	08/01/2018 to 08/31/2018	
JACKSON, PAUL ANDERSON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2018 to 08/31/2018	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
KIM, EDWARD SUNG POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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
KOOHMARAIE, BIJAN COUNSEL	95,000.00	7,916.67	08/01/2018 to 08/31/2018	
KURTH, TIMOTHY J DEPUTY CHIEF COUNSEL, TELECOM	120,000.00	10,000.00	08/01/2018 to 08/31/2018	
LOTHIAN, EMILY NOEL PRESS ASSISTANT/DIGITAL COORDI	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
MARTIN, MARY K CHIEF COUNSEL, ENERGY & ENVIOR	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
MATTHEWS, SARAH A PRESS SECRETARY	55,000.00	4,583.33	08/01/2018 to 08/31/2018	
MCCARTY, LAUREN C COUNSEL	75,000.00	6,250.00	08/01/2018 to 08/31/2018	
MCDOWELL, ANDREW WATSON EXECUTIVE ASSISTANT	55,000.00	4,583.33	08/01/2018 to 08/31/2018	
MOONEY, BRANDON P DEPUTY CHIEF COUNSEL, ENERGY	130,000.00	10,833.33	08/01/2018 to 08/31/2018	
PALUSKIEWICZ, JAMES PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2018 to 08/31/2018	
RAINS, BRANNON TAYLOR STAFF ASSISTANT	36,000.00	3,000.00	08/01/2018 to 08/31/2018	
RATNER, MARK DALE POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	
RICHARDS, TINA M COUNSEL	65,000.00	5,416.67	08/01/2018 to 08/31/2018	
RICKERT, ANNELISE MARIE COUNSEL	85,000.00	7,083.33	08/01/2018 to 08/31/2018	
SANTINI, CHRISTOPHER S COUNSEL	95,000.00	7,916.67	08/01/2018 to 08/31/2018	
SHATYNSKI, KRISTEN E PROFESSIONAL STAFF MBR	95,000.00	7,916.67	08/01/2018 to 08/31/2018	
SHERMAN, JENNIFER MARIE PRESS SECRETARY	80,000.00	6,666.67	08/01/2018 to 08/31/2018	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	08/01/2018 to 08/31/2018	
SOHN, NATALIE TURNER COUNSEL	110,000.00	9,166.67	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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
SPENCER, PETER SENIOR PROFESSIONAL STAFF	133,775.00	11,147.92	08/01/2018 to 08/31/2018	
STEELE, DANIELLE LEE COUNSEL	120,000.00	10,000.00	08/01/2018 to 08/31/2018	
STONEBREAKER, AUSTIN M PRESS ASSISTANT	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
TRENT, JOSHUA B CHIEF COUNSEL,HEALTH	160,000.00	13,333.33	08/01/2018 to 08/31/2018	
VEY, MADELINE BARTER POLICY COORDINATOR	1,200.00	100.00	08/01/2018 to 08/31/2018	
VIAU, EVAN M LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2018 to 08/31/2018	
WADE, HAMLIN L SPECIAL ADVSR FOR EXTERNAL AFF	66,000.00	5,500.00	08/01/2018 to 08/31/2018	
WILBUR, THOMAS S SHARED STAFF	1,200.00	100.00	08/01/2018 to 08/31/2018	
WILKERSON, JESSICA L PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2018 to 08/31/2018	
WINNICK, EVERETT G DIRECTOR OF INFORMATION TECHNO	125,000.00	10,416.67	08/01/2018 to 08/31/2018	
ZACH, ANDREW P SENIOR PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/2018 to 08/31/2018	
ZERZAN, GREGORY P COUNSEL	100,000.00	8,333.33	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

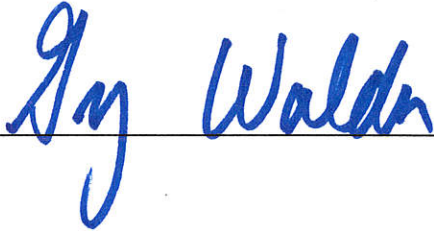
Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Department	Employee Group	Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,308.00	4	4
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$411,146.05	61	61
CM000	Total	\$467,454.05	65	65

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

08/01/2018 to 08/31/2018

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	08/01/2018 to 08/31/2018	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	170,696.00	14,224.67	08/01/2018 to 08/31/2018	

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	08/01/2018 to 08/31/2018	
BABAYAN, JULIE SETA COUNSEL	65,000.00	5,416.67	08/01/2018 to 08/31/2018	
BOLEN, JACQUELYN L PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2018 to 08/31/2018	
COHEN, JACQUELINE CHIEF ENVIROMENT COUNSEL	110,000.00	9,166.67	08/01/2018 to 08/31/2018	
ERTEL, ELIZABETH BRUCKNER OFFICE MANAGER	73,000.00	6,083.33	08/01/2018 to 08/31/2018	
FRUCI, JEAN ENERGY & ENVIRO POLICY ADV	100,000.00	8,333.33	08/01/2018 to 08/31/2018	
GILBERT, EVAN S PRESS ASSISTANT	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
GOLDMAN, ELISA R COUNSEL	85,000.00	7,083.33	08/01/2018 to 08/31/2018	
GORDON, WAVERLY L HEALTH COUNSEL	85,000.00	7,083.33	08/01/2018 to 08/31/2018	
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2018 to 08/31/2018	
HOEHN-SARIC, ALEXANDER DENNIS CHIEF COUNSEL. COMM AND TECH	140,000.00	11,666.67	08/01/2018 to 08/31/2018	
KAHAN, ZACHARY L OUTREACH & MBR SVS COORDINATOR	50,000.00	4,166.67	08/01/2018 to 08/31/2018	
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	156,000.00	13,000.00	08/01/2018 to 08/31/2018	
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	140,000.00	11,666.67	08/01/2018 to 08/31/2018	
LEE, UNA SENIOR HEALTH COUNSEL	100,000.00	8,333.33	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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	08/01/2018 to 08/31/2018	
LEWIS, JOURDAN MARIE POLICY ANALYST	40,000.00	3,333.33	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	2,500.00	08/01/2018 to 08/31/2018	
MCALOON, KEVIN GERARD PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2018 to 08/31/2018	
MILLER, DANIEL ARTHUR POLICY ANALYST	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
MONGER, JON COUNSEL	80,000.00	6,666.67	08/01/2018 to 08/31/2018	
PARIS-BEHR, CAROLINE M POLICY ANALYST	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
PEEL, KAITLYN D DIGITAL DIRECTOR	40,000.00	3,333.33	08/01/2018 to 08/31/2018	
PRYOR, RACHEL C SENIOR HEALTH POLICY ADVISOR	100,000.00	8,333.33	08/01/2018 to 08/31/2018	
RATNER, ALEXANDER M POLICY ANALYST	43,000.00	3,583.33	08/01/2018 to 08/31/2018	
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	140,000.00	11,666.67	08/01/2018 to 08/31/2018	
SATCHELL, SAMANTHA N SENIOR POLICY ANALYST	43,000.00	3,583.33	08/01/2018 to 08/31/2018	
SOUVALL, ANDREW W DIR OF COMM/MEM SVS & OUTREACH	162,000.00	13,500.00	08/01/2018 to 08/31/2018	
TRZECIAK, KIMBERLEE R SENIOR HEALTH POLICY ADVISOR	110,000.00	9,166.67	08/01/2018 to 08/31/2018	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	08/01/2018 to 08/31/2018	
WRIGHT, JOSEPH TULEY ENERGY & ENVIRO POLICY ADV	95,000.00	7,916.67	08/01/2018 to 08/31/2018	
YOUNG, CLIFFORD J PRESS SECRETARY	70,000.00	5,833.33	08/01/2018 to 08/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

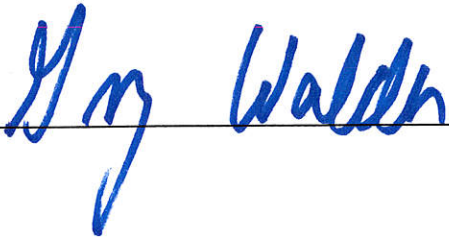
Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

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	\$222,333.32	32	32
CM090	Total	\$250,932.99	34	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

08/01/2018 to 08/31/2018

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	\$84,907.67	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$633,479.37	93	93
Total	\$718,387.04	99	99

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.



Detailees for the Committee on Energy and Commerce

August 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	4/2/2018	10/5/2018