

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

ONE HUNDRED THIRTEENTH 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

February 14, 2014

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

2014 FEB 18 AM 10:30
COMMITTEE
HOUSE ADMINISTRATION

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 January 2014, 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

January 2014

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup on Monday, January 27, 2014 for opening statements on H.R. 3826, the “Electricity Security and Affordability Act” and H.R. 2126, the “Better Buildings Act of 2013”. The Committee reconvened on Tuesday, January 28, 2014 in open markup on the legislation.

H.R. 2126, Better Buildings Act of 2013

Author	Description	Outcome	Vote
McKinley and Welch	Amendment in the Nature of Substitute	Agreed To	Voice Vote
McNerney	Regarding “cost-effective water efficiency measures”	Agreed To	Voice Vote

H.R. 2126 was approved, as amended, by a voice vote

H.R. 3826, Electricity Security and Affordability Act

Author	Description and Link to Text	Outcome	Vote
Waxman	Regarding the effective date	Not Agreed To	18-28
Yarmuth	Establishing a Carbon Storage Research Corporation	Not Agreed To	16-30
Schakowsky	Regarding the findings	Not Agreed To	20-24
Capps	Regarding the standards for new fossil fuel-fired electric utility generating units	Not Agreed To	18-26
McNerney	Regarding standards for new fossil fuel-fired electric utility generating units	Not Agreed To	Voice Vote

H.R. 3826 was approved by a vote of 29-19

Subcommittee on Commerce, Manufacturing, and Trade

There were no Subcommittee on Commerce, Manufacturing, and Trade hearings or markups in the month of January, 2014.

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

Monthly Statement by CHA Requirements
113-1 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$50,657.08	\$50,657.08	\$6,067,166.63
Accrued Leave	\$0.00	\$0.00	\$6,847.22
Bonus	\$163,875.00	\$163,875.00	\$165,875.00
11-Personnel Compensation subtotal	\$214,532.08	\$214,532.08	\$6,239,888.85
Commercial Transportation	\$0.00	\$0.00	\$1,993.30
Meals	\$0.00	\$0.00	\$166.25
Taxi/Parking/Tolls	\$12.00	\$12.00	\$381.44
Travel Subsistence	\$0.00	\$0.00	\$3,009.44
21-Travel subtotal	\$12.00	\$12.00	\$5,550.43
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$4,121.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$13,166.25
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$37,817.68
Postage/Courier/Box rental	\$0.00	\$0.00	\$32.80
Equipment Rental	\$0.00	\$0.00	\$3,215.85
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$58,353.58
Printing & Reproduction	\$0.00	\$0.00	\$1,060.08
Photographic (TRANSFER)	\$0.00	\$0.00	\$759.30
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,819.38
Service Contracts	\$232.88	\$232.88	\$1,614.54
Consultant Contract Service	\$0.00	\$0.00	\$0.00
Technology Service Contracts	\$0.00	\$0.00	\$24,460.00
25-Other Services subtotal	\$232.88	\$232.88	\$26,074.54
Bottled Water	\$1,012.40	\$1,012.40	\$5,280.08
Food and Beverage	\$0.00	\$0.00	\$1,633.14
Office Supplies (Outside)	\$0.00	\$0.00	\$1,595.42
Office Supply (TRANSFER)	\$877.42	\$877.42	\$7,921.48
Publications/Reference Material	\$5,158.34	\$5,158.34	\$42,736.76
26-Supplies and Materials subtotal	\$7,048.16	\$7,048.16	\$59,166.88
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$949.00
Computer Hardware Purchase less than \$25,000	\$2,248.46	\$2,248.46	\$6,028.14
Equipment & Software Maintenance	\$0.00	\$0.00	\$17,200.12
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$26,345.00
31-Equipment subtotal	\$2,248.46	\$2,248.46	\$50,522.26

Total Expenses

\$224,073.58

\$224,073.58

\$6,441,375.92

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

Fund Balance Statement by CHA Requirements
January

Total Authorization

113-1 \$9,520,516.00

Less Expenses for:

January	2013	\$585,209.17
February		\$769,108.24
March		\$789,860.51
April		\$760,169.00
May		\$776,517.40
June		\$786,640.51
July		\$775,071.30
August		\$761,450.37
September		\$793,254.66
October		\$787,266.76
November		\$822,295.05
December		\$795,693.10
January	2014	\$274,797.30

Total Expenses to Date:\$9,477,333.37**Unexpended authorization**

\$43,182.63

Operating Expenses Report

Source: 113-1 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available	
11	Personnel Compensation							
1101	Non-Statutory Compensation	\$6,255,204.00	\$0.00	\$0.00	\$6,067,166.63	\$188,037.37	3.00	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,847.22	\$-6,847.22	0.00	
1106	Bonus	\$0.00	\$0.00	\$0.00	\$165,875.00	\$-165,875.00	0.00	
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$6,239,888.85	\$15,315.15	0.24	
21	Travel							
2101	Commercial Transportation	\$20,300.00	\$0.00	\$0.00	\$1,993.30	\$18,306.70	90.18	
2110	Meals	\$0.00	\$0.00	\$0.00	\$166.25	\$-166.25	0.00	
2135	Taxi/Parking/Tolls	\$400.00	\$0.00	\$12.00	\$369.44	\$18.56	4.64	
2138	Travel Subsistence	\$8,700.00	\$0.00	\$0.00	\$3,009.44	\$5,690.56	65.40	
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00	
	Subtotal Travel	\$29,900.00	\$0.00	\$12.00	\$5,538.43	\$24,349.57	81.43	
23	Rent, Communications and Utilities							
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$4,121.00	\$579.00	12.31	
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$13,166.25	\$-166.25	-1.27	
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$37,817.68	\$4,932.32	11.53	
2350	Postage/Courier/Box rental	\$25.00	\$0.00	\$0.00	\$32.80	\$-7.80	-31.20	
2370	Equipment Rental	\$2,150.00	\$0.00	\$0.00	\$3,215.85	\$-1,065.85	-49.57	
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$0.00	\$58,353.58	\$4,271.42	6.82	
24	Printing and Reproduction							
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,060.08	\$939.92	46.99	
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$759.30	\$-759.30	0.00	
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,819.38	\$180.62	9.03	
25	Other Services							
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$790.39	\$1,381.66	\$-2,172.05	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$24,460.00	\$3,360.00	12.07	
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$790.39	\$25,841.66	\$1,187.95	4.27
26	Supplies and Materials							
2602	Bottled Water	\$4,200.00	\$0.00	\$0.00	\$58.82	\$5,221.26	\$-1,080.08	-25.71
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.14	\$-1,633.14	0.00
2620	Office Supplies (Outside)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.42	\$-1,595.42	0.00
2621	Office Supply (TRANSFER)	\$14,500.00	\$0.00	\$0.00	\$7,921.48	\$6,578.52	\$6,578.52	45.36
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$0.00	\$0.00	\$42,736.76	\$-14,236.76	-49.95

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$58.82	\$59,108.06	\$-11,966.88	-25.35
	Equipment						
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$0.00	\$949.00	\$1,551.00	62.04
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$2,000.43	\$4,027.71	\$11,471.86	65.55
3115	Computer Software Purchase less than \$10,000	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00
3118	Equipment & Software Maintenance	\$25,703.00	\$0.00	\$0.00	\$17,200.12	\$8,502.88	33.08
3126	Computer Software Purchase greater than or equal to	\$0.00	\$0.00	\$0.00	\$26,345.00	\$-26,345.00	0.00
	Subtotal Equipment	\$46,703.00	\$0.00	\$2,000.43	\$48,521.83	\$-3,819.26	-8.17
	MAJORITY 113-1						
	GRAND TOTAL	\$6,471,452.00	\$0.00	\$2,861.64	\$6,439,071.79	\$29,518.57	0.45

(Obligated + Commit to Pay + Available) + Unassigned = \$32,380.21

ALLOWANCE	\$6,471,452.00
BUDGETED	\$6,471,452.00
UNASSIGNED	\$0.00
EXPENDED	\$6,441,933.43
AVAILABLE	\$29,518.57

Operating Expenses Report

Source: 113-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,865,473.56	\$27,214.44	0.94
1106	Bonus	\$0.00	\$0.00	\$0.00	\$29,877.78	\$-29,877.78	0.00
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$2,895,351.34	\$-2,663.34	-0.09
21	Travel						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$111.51	\$88.49	44.24
2138	Travel Subsistence	\$6,800.00	\$0.00	\$0.00	\$2,972.32	\$3,827.68	56.28
	Subtotal Travel	\$7,000.00	\$0.00	\$0.00	\$3,083.83	\$3,916.17	55.94
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$2,309.00	\$-59.00	-2.62
2321	DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$6,579.50	\$80.50	1.20
2322	DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$23,116.89	\$5,973.11	20.53
2350	Postage/Courier/Box rental	\$0.00	\$0.00	\$0.00	\$67.22	\$-67.22	0.00
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$32,072.61	\$5,927.39	15.59
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$520.00	\$-20.00	-4.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$520.00	\$-20.00	-4.00
25	Other Services						
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$4,540.00	\$5,460.00	54.60
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$25,776.00	\$0.00	0.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$30,316.00	\$5,460.00	15.26
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$3,558.09	\$441.91	11.04
2620	Office Supplies (Outside)	\$4,500.00	\$0.00	\$219.00	\$5,806.42	\$-1,525.42	-33.89
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$3,370.93	\$629.07	15.72
2630	Publications/Reference Material	\$40,000.00	\$0.00	\$0.00	\$42,761.39	\$-2,761.39	-6.90
	Subtotal Supplies and Materials	\$52,500.00	\$0.00	\$219.00	\$55,496.83	\$-3,215.83	-6.12
31	Equipment						
3118	Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$18,897.84	\$2,602.16	12.10
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$18,897.84	\$2,602.16	12.10

MINORITY 113-1

ALLOWANCE \$3,049,064.00
BUDGETED \$3,047,964.00
UNASSIGNED \$1,100.00
EXPENDED \$3,035,957.45
AVAILABLE \$13,106.55

GRAND TOTAL \$3,047,964.00 \$0.00 \$219.00 \$3,035,738.45 \$12,006.55 0.39

(Obligated + Commit to Pay + Available) + Unassigned = \$13,325.55

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

Monthly Statement by CHA Requirements
113-2 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$471,092.82	\$471,092.82	\$471,092.82
Accrued Leave	\$995.83	\$995.83	\$995.83
11-Personnel Compensation subtotal	\$472,088.65	\$472,088.65	\$472,088.65
Taxi/Parking/Tolls	\$15.00	\$15.00	\$15.00
21-Travel subtotal	\$15.00	\$15.00	\$15.00
Equipment Rental	\$110.25	\$110.25	\$110.25
23-Rent, Communications and Utilities subtotal	\$110.25	\$110.25	\$110.25
Technology Service Contracts	\$4,008.00	\$4,008.00	\$4,008.00
25-Other Services subtotal	\$4,008.00	\$4,008.00	\$4,008.00
Food and Beverage	\$829.38	\$829.38	\$829.38
Office Supplies (Outside)	\$3.90	\$3.90	\$3.90
Office Supply (TRANSFER)	\$134.32	\$134.32	\$134.32
26-Supplies and Materials subtotal	\$967.60	\$967.60	\$967.60
Equipment & Software Maintenance	\$2,242.82	\$2,242.82	\$2,242.82
31-Equipment subtotal	\$2,242.82	\$2,242.82	\$2,242.82
Total Expenses	\$479,432.32	\$479,432.32	\$479,432.32

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

Fund Balance Statement by CHA Requirements
January

Total Authorization

113-2

\$9,615,516.00

Less Expenses for:

January 2014

\$479,432.32

Total Expenses to Date:

\$479,432.32

Unexpended authorization

\$9,136,083.68

Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$281,430.91	\$-281,430.91	0.00
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$995.83	\$-995.83	0.00
	Subtotal Personnel Compensation	\$0.00	\$0.00	\$0.00	\$282,426.74	\$-282,426.74	0.00
21	Travel						
2135	Taxi/Parking/Tolls	\$0.00	\$0.00	\$15.00	\$0.00	\$-15.00	0.00
	Subtotal Travel	\$0.00	\$0.00	\$15.00	\$0.00	\$-15.00	0.00
23	Rent, Communications and Utilities						
2370	Equipment Rental	\$0.00	\$0.00	\$110.25	\$0.00	\$-110.25	0.00
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$110.25	\$0.00	\$-110.25	0.00
25	Other Services						
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$1,860.00	\$-1,860.00	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$1,860.00	\$-1,860.00	0.00
26	Supplies and Materials						
2603	Food and Beverage	\$0.00	\$0.00	\$829.38	\$0.00	\$-829.38	0.00
2620	Office Supplies (Outside)	\$0.00	\$0.00	\$3.90	\$0.00	\$-3.90	0.00
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$132.42	\$-132.42	0.00
2630	Publications/Reference Material	\$0.00	\$0.00	\$1,880.00	\$0.00	\$-1,880.00	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$2,713.28	\$132.42	\$-2,845.70	0.00
31	Equipment						
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$668.00	\$-668.00	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$668.00	\$-668.00	0.00
	MAJORITY 113-2	\$0.00	\$0.00	\$2,838.53	\$285,087.16	\$-287,925.69	0.00
	ALLOWANCE	\$6,410,344.00					
	BUDGETED	\$0.00					
	UNASSIGNED	\$6,410,344.00					
	EXPENDED	\$287,925.69					
	AVAILABLE	\$6,122,418.31					

(Obligated + Commit to Pay + Available) + Unassigned = \$6,125,256.84

Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
2602	Bottled Water	\$0.00	\$325.96	\$0.00	\$0.00	\$-325.96	0.00
	Subtotal Supplies and Materials	\$0.00	\$325.96	\$0.00	\$0.00	\$-325.96	0.00
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$189,661.91	\$-189,661.91	0.00
	Subtotal Personnel Compensation	\$0.00	\$0.00	\$0.00	\$189,661.91	\$-189,661.91	0.00
25	Other Services						
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$2,148.00	\$-2,148.00	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$2,148.00	\$-2,148.00	0.00
26	Supplies and Materials						
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$1.90	\$-1.90	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$0.00	\$1.90	\$-1.90	0.00
31	Equipment						
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$1,574.82	\$-1,574.82	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$1,574.82	\$-1,574.82	0.00
	MINORITY 113-2						
	ALLOWANCE	\$3,205,172.00					
	BUDGETED	\$0.00					
	UNASSIGNED	\$3,205,172.00					
	EXPENDED	\$193,712.59					
	AVAILABLE	\$3,011,459.41					
	GRAND TOTAL	\$0.00	\$325.96	\$0.00	\$193,386.63	\$-193,712.59	0.00

(Obligated + Commit to Pay + Available) + Unassigned = \$3,011,785.37

Committee on Energy and Commerce						
Expenses Paid Out for Domestic Travel on Committee Budget						
Month: January 2014						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
MAJORITY MEMBER TRAVEL						
None						
MAJORITY STAFF TRAVEL			No Travel for the Month of January, 2014			
None						
MINORITY MEMBER TRAVEL						
None						
MINORITY STAFF TRAVEL						
None						
WITNESS TRAVEL						
None						

Statement of the Committee's use of the frank was not available at the time of report deadline.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,696.00	13,391.33	01/01/2014 to 01/31/2014	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	01/01/2014 to 01/31/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	01/01/2014 to 01/31/2014	
REDL, DAVID J CHIEF COUNSEL	160,696.00	13,391.33	01/01/2014 to 01/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	12,772.00	1,929.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
ANDERSON, CARL A COUNSEL	52,772.00	5,040.11	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
BAKER, CHARLOTTE T PRESS SECRETARY	33,772.00	3,562.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	01/01/2014 to 01/31/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	72,772.00	6,595.66	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	23,772.00	2,784.55	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	1,000.00	01/01/2014 to 01/31/2014	APPOINTMENT 01/21/14
BUSBEE, ALLISON POLICY COORDINATOR	21,105.00	2,549.34	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	01/01/2014 to 01/31/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	55,772.00	5,273.44	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	82,620.00	6,426.00	01/01/2014 to 01/31/2014	APPOINTMENT 01/03/14
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	170,696.00	948.31	01/01/2014 to 01/31/2014	TERMINATED 01/02/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOWARD, BRIAN M LEGISLATIVE CLERK	12,772.00	1,929.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
KIELTY, PETER E DEPUTY GENERAL COUNSEL	42,772.00	4,262.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
KNOX, JASON COUNSEL	54,772.00	5,195.66	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
KOH, GRACE E COUNSEL	41,772.00	4,184.55	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
LIEBERMAN, BEN C COUNSEL	55,772.00	5,273.44	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	22,439.00	2,541.99	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	01/01/2014 to 01/31/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	148,620.00	11,559.33	01/01/2014 to 01/31/2014	APPOINTMENT 01/03/14
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	948.31	01/01/2014 to 01/31/2014	TERMINATED 01/02/14
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	57,847.00	5,434.83	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	19,772.00	2,473.44	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
MOONEY, BRANDON P POLICY COORDINATOR	21,772.00	2,545.66	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
MULLAN, JOHN G CHIEF COUNSEL	148,620.00	11,559.33	01/01/2014 to 01/31/2014	APPOINTMENT 01/03/14
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	948.31	01/01/2014 to 01/31/2014	TERMINATED 01/02/14
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	73,772.00	6,673.44	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	19,772.00	2,473.44	01/01/2014 to 01/31/2014	P/R CHANGE 01/03/14
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	6,638.89	01/01/2014 to 01/31/2014	TERMINATED 01/20/14
RATNER, MARK DALE POLICY COORDINATOR	22,000.00	1,833.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, CARL A COUNSEL	52,772.00	5,175.00		
BAKER, CHARLOTTE T PRESS SECRETARY	33,772.00	2,875.00		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	72,772.00	6,325.00		
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	23,772.00	2,875.00		
BUSBEE, ALLISON POLICY COORDINATOR	21,105.00	1,725.00		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	55,772.00	4,600.00		
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	82,620.00	6,325.00		
CLEMENTE, NOELLE PRESS SECRETARY	33,772.00	2,875.00		
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	32,772.00	3,450.00		
COURI II, GERALD S PROFESSIONAL STAFF MBR	57,847.00	5,750.00		
CURRIER, PATRICK T COUNSEL	54,772.00	5,175.00		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	94,772.00	5,175.00		
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	43,772.00	4,025.00		
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	19,772.00	2,300.00		
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	24,772.00	2,300.00		
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	24,572.00	1,725.00		
GUYSELMAN, KELSEY J COUNSEL	19,772.00	2,300.00		
HAYES, SEAN ANDREW COUNSEL	54,772.00	5,175.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SPENCER, PETER PROFESSIONAL STAFF MEMBER	54,547.00	4,600.00		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	23,439.00	1,725.00		
STONE, JOHN W COUNSEL	41,772.00	4,025.00		
TAYLOR, SHANNON M COUNSEL	59,772.00	5,175.00		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	33,772.00	2,875.00		
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	18,272.00	1,725.00		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	42,097.00	4,025.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

OTHER PAYROLL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	88,500.00	7,000.00		
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	51,000.00	2,000.00		
HABERMAN, ALICIA CAITLIN POLICY ANALYST	34,000.00	1,000.00		
LETTER, ELIZABETH F PRESS SECRETARY	34,000.00	1,000.00		
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	86,696.00	7,000.00		
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	34,000.00	1,000.00		

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	88,500.00	7,375.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	86,696.00	7,224.67	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	86,696.00	7,224.67	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	38,000.00	3,166.67	01/01/2014 to 01/31/2014	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	166,000.00	13,833.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
BARAN, JEFFERY M SENIOR COUNSEL	109,000.00	9,083.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	85,000.00	7,083.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
CARDILLE, STACIA MARIE CHIEF COUNSEL	107,000.00	8,916.67	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	114,000.00	9,500.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	90,000.00	7,500.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SKUKOWSKI, RYAN ASSISTANT CLERK	35,000.00	2,916.67	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	128,350.00	10,695.83	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
VAN STRALEN, KARA A POLICY ANALYST	39,000.00	3,250.00	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
WALKER, EDWARD L TECHNOLOGY DIRECTOR	28,000.00	2,333.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	34,000.00	2,833.33	01/01/2014 to 01/31/2014	P/R CHANGE 01/01/14

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	86,696.00	6,877.78		
REID, ANNE M PROFESSIONAL STAFF MEMBER	91,000.00	4,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2014 to 01/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: 10CM000

Employee Group	Expenditure	Active	Paid
OTHER PAYROLL	\$19,000.00	0	6
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$77,357.00	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$449,209.82	87	91
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$995.83	0	1
SPECIAL & SELECT COMMITTEE - BONUS	\$174,752.78	0	46
Total	\$721,315.43	94	151

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.


