

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

September 18, 2013

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 2013, 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

2013 SEP 17 PM 12:10
COMMITTEE HOUSE ADMINISTRATION

Committee on Energy and Commerce
Full Committee

August 2013

The Committee on Energy and Commerce held a hearing on Thursday, August 1, 2013, entitled, "PPACA Pulse Check."

Subcommittee on Commerce, Manufacturing, and Trade

August 2013

There were no Subcommittee on Commerce, Manufacturing, and Trade hearings or markups in the month of August, 2013.

Subcommittee on Communications and Technology

August 2013

There were no Subcommittee on Communication and Technology hearings or markups in the month of August, 2013.

Subcommittee on Energy and Power

August 2013

There were no Subcommittee on Energy and Power hearings or markups in the month of August, 2013.

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

Monthly Statement by CHA Requirements
113-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$743,316.89	\$5,827,815.86	\$5,827,815.86
Accrued Leave	\$0.00	\$6,847.22	\$6,847.22
11-Personnel Compensation subtotal	\$743,316.89	\$5,834,663.08	\$5,834,663.08
Commercial Transportation	\$0.00	\$1,993.30	\$1,993.30
Meals	\$0.00	\$166.25	\$166.25
Taxi/Parking/Tolls	\$0.00	\$310.16	\$310.16
Travel Subsistence	\$3,115.27	\$5,172.06	\$5,172.06
21-Travel subtotal	\$3,115.27	\$7,641.77	\$7,641.77
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$3,922.00	\$3,922.00
DC Telecommunication Service (TRANSFER)	\$1,648.75	\$11,564.50	\$11,564.50
DC Telecommunication Tolls (TRANSFER)	\$5,020.04	\$36,760.21	\$36,760.21
Postage/Courier/Box rental	\$0.00	\$28.10	\$28.10
Equipment Rental	\$113.69	\$2,002.91	\$2,002.91
23-Rent, Communications and Utilities subtotal	\$7,306.48	\$54,277.72	\$54,277.72
Printing & Reproduction	\$100.50	\$1,246.78	\$1,246.78
Photographic (TRANSFER)	\$0.00	\$752.90	\$752.90
24-Printing and Reproduction subtotal	\$100.50	\$1,999.68	\$1,999.68
Service Contracts	\$311.49	\$949.48	\$949.48
Consultant Contract Service	\$0.00	\$2,270.00	\$2,270.00
Technology Service Contracts	\$2,148.00	\$28,924.00	\$28,924.00
25-Other Services subtotal	\$2,459.49	\$32,143.48	\$32,143.48
Bottled Water	\$872.31	\$5,133.29	\$5,133.29
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$228.36	\$2,647.66	\$2,647.66
Office Supply (TRANSFER)	\$276.25	\$5,466.20	\$5,466.20
Publications/Reference Material	\$0.00	\$27,688.16	\$27,688.16
26-Supplies and Materials subtotal	\$1,376.92	\$42,369.70	\$42,369.70
Computer Hardware Purchase less than \$25,000	\$0.00	\$460.39	\$460.39
Equipment & Software Maintenance	\$3,774.82	\$30,470.68	\$30,470.68
31-Equipment subtotal	\$3,774.82	\$30,931.07	\$30,931.07
Total Expenses	\$761,450.37	\$6,004,026.50	\$6,004,026.50

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

Fund Balance Statement by CHA Requirements
August

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

Total Expenses to Date: **\$6,004,026.50**

Unexpended authorization **\$3,516,489.50**

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	\$3,958,740.74	\$2,296,463.26	36.71
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,847.22	\$-6,847.22	0.00
	Subtotal Personnel Compensation	\$6,255,204.00	\$0.00	\$0.00	\$3,965,587.96	\$2,289,616.04	36.60
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	\$0.00	\$229.63	\$170.37	42.59
2138	Travel Subsistence	\$8,700.00	\$0.00	\$1,890.65	\$838.89	\$5,970.46	68.62
2175	Field Hearing Support Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00
	Subtotal Travel	\$29,900.00	\$0.00	\$1,890.65	\$3,228.07	\$24,781.28	82.88
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,700.00	\$0.00	\$0.00	\$2,545.00	\$2,155.00	45.85
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$7,720.00	\$5,280.00	40.61
2322	DC Telecommunication Tolls (TRANSFER)	\$42,750.00	\$0.00	\$0.00	\$22,592.69	\$20,157.31	47.15
2350	Postage/Courier/Box rental	\$25.00	\$0.00	\$0.00	\$28.10	\$-3.10	-12.40
2370	Equipment Rental	\$2,150.00	\$0.00	\$113.69	\$1,889.22	\$147.09	6.84
	Subtotal Rent, Communications and Utilities	\$62,625.00	\$0.00	\$113.69	\$34,775.01	\$27,736.30	44.28
24	Printing and Reproduction						
2401	Printing & Reproduction	\$2,000.00	\$0.00	\$0.00	\$926.78	\$1,039.72	51.98
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$752.90	\$-752.90	0.00
	Subtotal Printing and Reproduction	\$2,000.00	\$0.00	\$0.00	\$1,679.68	\$286.82	14.34
25	Other Services						
2502	Service Contracts	\$0.00	\$0.00	\$0.00	\$949.48	\$-949.48	0.00
2571	Technology Service Contracts	\$27,820.00	\$0.00	\$0.00	\$11,740.00	\$16,080.00	57.80
	Subtotal Other Services	\$27,820.00	\$0.00	\$0.00	\$12,689.48	\$15,130.52	54.38
26	Supplies and Materials						
2602	Bottled Water	\$4,200.00	\$0.00	\$0.00	\$58.82	\$2,986.62	27.48
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$1,434.39	\$-1,434.39	0.00
2620	Office Supplies (Outside)	\$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	\$3,950.91	\$10,549.09	72.75
2630	Publications/Reference Material	\$28,500.00	\$0.00	\$0.00	\$22,153.42	\$6,346.58	22.26
	Subtotal Supplies and Materials	\$47,200.00	\$0.00	\$58.82	\$32,120.76	\$15,020.42	31.82

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	Equipment						
3105	Office Equipment Purchases less than \$25,000	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00
3112	Computer Hardware Purchase less than \$25,000	\$17,500.00	\$0.00	\$0.00	\$460.39	\$17,039.61	97.36
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	\$17,872.12	\$7,830.88	30.46
	Subtotal Equipment	\$46,703.00	\$0.00	\$0.00	\$18,332.51	\$28,370.49	60.74

GRAND TOTAL \$6,471,452.00 \$0.00 \$2,096.66 \$4,068,413.47 \$2,400,941.87 37.10

MAJORITY 113-1

ALLOWANCE \$6,471,452.00
 BUDGETED \$6,471,452.00
 UNASSIGNED \$0.00
 EXPENDED \$4,070,510.13
 AVAILABLE \$2,400,941.87

(Obligated + Commit to Pay + Available) + Unassigned = \$2,403,038.53

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	\$1,869,075.12	\$1,023,612.88	35.38
	Subtotal Personnel Compensation	\$2,892,688.00	\$0.00	\$0.00	\$1,869,075.12	\$1,023,612.88	35.38
21	Travel						
	2135 Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$80.53	\$119.47	59.73
	2138 Travel Subsistence	\$6,800.00	\$242.22	\$0.00	\$2,200.30	\$4,357.48	64.08
	Subtotal Travel	\$7,000.00	\$242.22	\$0.00	\$2,280.83	\$4,476.95	63.95
23	Rent, Communications and Utilities						
	2320 DC Telecommunication Equipment (TRANSFER)	\$2,250.00	\$0.00	\$0.00	\$1,377.00	\$873.00	38.80
	2321 DC Telecommunication Service (TRANSFER)	\$6,660.00	\$0.00	\$0.00	\$3,844.50	\$2,815.50	42.27
	2322 DC Telecommunication Tolls (TRANSFER)	\$29,090.00	\$0.00	\$0.00	\$14,167.52	\$14,922.48	51.29
	Subtotal Rent, Communications and Utilities	\$38,000.00	\$0.00	\$0.00	\$19,389.02	\$18,610.98	48.97
24	Printing and Reproduction						
	2401 Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$320.00	\$180.00	36.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$320.00	\$180.00	36.00
25	Other Services						
	2503 Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$2,270.00	\$7,730.00	77.30
	2571 Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$17,184.00	\$8,592.00	33.33
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$19,454.00	\$16,322.00	45.62
26	Supplies and Materials						
	2602 Bottled Water	\$4,000.00	\$0.00	\$0.00	\$2,087.85	\$1,912.15	47.80
	2620 Office Supplies (Outside)	\$4,500.00	\$0.00	\$0.00	\$1,052.24	\$3,447.76	76.61
	2621 Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$1,515.29	\$2,484.71	62.11
	2630 Publications/Reference Material	\$40,000.00	\$0.00	\$0.00	\$5,534.74	\$34,465.26	86.16
	Subtotal Supplies and Materials	\$52,500.00	\$0.00	\$0.00	\$10,190.12	\$42,309.88	80.59
31	Equipment						
	3118 Equipment & Software Maintenance	\$21,500.00	\$0.00	\$0.00	\$12,598.56	\$8,901.44	41.40
	Subtotal Equipment	\$21,500.00	\$0.00	\$0.00	\$12,598.56	\$8,901.44	41.40

MINORITY 113-1

ALLOWANCE	\$3,049,064.00
BUDGETED	\$3,047,964.00
UNASSIGNED	\$1,100.00
EXPENDED	\$1,933,549.87
AVAILABLE	\$1,115,514.13

GRAND TOTAL

\$3,047,964.00	\$242.22	\$0.00	\$1,933,307.65	\$1,114,414.13	36.56
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(Obligated + Commit to Pay + Available) + Unassigned = \$1,115,756.35

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: August 2013	
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
None					
MAJORITY STAFF TRAVEL					
Annie Caputo	6/18-6/20/2013	Kalamazoo, MI	Site visit with Chairman Upton, Palisades	Round-Trip Flight - Washington, DC to Detroit, MI	\$544.60
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
Stacia Cardille					
	7/12-15/13	Santa Monica, CA	Ranking Member Waxman Committee forum on mental health, gun violence, and community recovery regarding the shooting in Santa Monica on June 7, 2013.	Flight - Washington, DC to Los Angeles, CA	\$437.80
WITNESS TRAVEL					
None					



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session
Mail Accountability Report

August 2013

Date	Quantity	Total Cost
8/ 1/13	6	\$6.72
8/ 2/13	7	\$8.64
8/ 6/13	4	\$4.48
8/ 7/13	19	\$22.48
8/ 8/13	3	\$3.36
8/ 13/13	8	\$8.96
8/ 14/13	1	\$0.41
8/ 19/13	2	\$2.24
8/ 20/13	3	\$1.99
8/ 21/13	1	\$1.12
8/ 22/13	2	\$1.53
8/ 23/13	4	\$5.68
8/ 26/13	5	\$5.60
8/ 30/13	48	\$53.76
TOTAL	113	\$126.96

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

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
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	08/01/2013 to 08/31/2013	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	08/01/2013 to 08/31/2013	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	08/01/2013 to 08/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	08/01/2013 to 08/31/2013	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	08/01/2013 to 08/31/2013	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	08/01/2013 to 08/31/2013	
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	08/01/2013 to 08/31/2013	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	08/01/2013 to 08/31/2013	P/R CHANGE 08/01/13
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,455.55	08/01/2013 to 08/31/2013	LWOP 08/13/13 TO 08/16/13
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2013 to 08/31/2013	
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	08/01/2013 to 08/31/2013	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	08/01/2013 to 08/31/2013	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
CLEMENTE, NOELLE PRESS SECRETARY	75,000.00	6,250.00	08/01/2013 to 08/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

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	I
KIELTY, PETER E DEPUTY GENERAL COUNSEL	90,000.00	7,500.00	08/01/2013 to 08/31/2013		
KNOX, JASON COUNSEL	120,000.00	10,000.00	08/01/2013 to 08/31/2013		
KOH, GRACE E COUNSEL	95,000.00	1,055.56	08/01/2013 to 08/31/2013	APPOINTMENT 08/27/13	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	08/01/2013 to 08/31/2013		
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	08/01/2013 to 08/31/2013		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	08/01/2013 to 08/31/2013		
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	08/01/2013 to 08/31/2013		
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2013 to 08/31/2013		
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	08/01/2013 to 08/31/2013		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	08/01/2013 to 08/31/2013		
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2013 to 08/31/2013		
POPP, MONICA H PROFESSIONAL STAFF MBR	119,500.00	9,958.33	08/01/2013 to 08/31/2013		
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	52,500.00	4,375.00	08/01/2013 to 08/31/2013		
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	08/01/2013 to 08/31/2013		
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	08/01/2013 to 08/31/2013		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	08/01/2013 to 08/31/2013		
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	08/01/2013 to 08/31/2013		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	08/01/2013 to 08/31/2013		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

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	\$68,749.99	5	5	
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$429,446.75	58	59	
CM000	Total	\$498,196.74	63	64	

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

08/01/2013 to 08/31/2013

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
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	08/01/2013 to 08/31/2013	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	08/01/2013 to 08/31/2013	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	08/01/2013 to 08/31/2013	
HO, BRUCE COUNSEL	65,000.00	5,416.67	08/01/2013 to 08/31/2013	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	08/01/2013 to 08/31/2013	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	08/01/2013 to 08/31/2013	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
SALSBURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	08/01/2013 to 08/31/2013	
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	08/01/2013 to 08/31/2013	
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	08/01/2013 to 08/31/2013	
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	08/01/2013 to 08/31/2013	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	08/01/2013 to 08/31/2013	
VAN STRALEN, KARA A POLICY ANALYST	36,000.00	3,000.00	08/01/2013 to 08/31/2013	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	08/01/2013 to 08/31/2013	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	42,000.00	3,500.00	08/01/2013 to 08/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

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	\$123,407.66	9	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$619,909.23	88	90
Total	\$743,316.89	97	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.


