

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

November 14, 2014

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 October 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

2014 NOV 14 AM 10:11
COMMITTEE
HOUSE ADMINISTRATION

October 2014

Committee on Energy and Commerce

Full Committee

There were no hearings or markups held by the Full Committee on Energy and Commerce for the month of October, 2014.

Subcommittee on Commerce, Manufacturing, and Trade

There were no hearings or markups held by the Subcommittee on Commerce, Manufacturing, and Trade for the month of October, 2014.

Subcommittee on Communications and Technology

There were no hearings or markups held by the Subcommittee on Communications and Technology for the month of October, 2014.

Subcommittee on Energy and Power

There were no hearings or markups held by the Subcommittee on Energy and Power for the month of October, 2014.

Subcommittee on Environment and the Economy

There were no hearings or markups held by the Subcommittee on Environment and the Economy for the month of October, 2014.

Subcommittee on Health

There were no hearings or markups held by the Subcommittee on Health for the month of October, 2014.

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Thursday, October 16, 2014, entitled "Examining the U.S. Public Health Response to the Ebola Outbreak."

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

Monthly Statement by CHA Requirements
113-2 October

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$748,720.76	\$7,130,843.70	\$7,130,843.70
Accrued Leave	\$1,409.72	\$33,885.34	\$33,885.34
11- subtotal	\$750,130.48	\$7,164,729.04	\$7,164,729.04
Commercial Transportation	\$772.40	\$3,446.69	\$3,446.69
Taxi/Parking/Tolls	\$130.64	\$448.95	\$448.95
Travel Subsistence	\$1,632.31	\$5,924.80	\$5,924.80
Field Hearing Support Cost	\$0.00	\$489.46	\$489.46
21-Travel subtotal	\$2,535.35	\$10,309.90	\$10,309.90
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$472.00	\$4,480.00	\$4,480.00
DC Telecommunication Service (TRANSFER)	\$1,475.50	\$13,859.75	\$13,859.75
DC Telecommunication Tolls (TRANSFER)	\$4,533.95	\$41,705.84	\$41,705.84
Recording - (TRANSFER)	\$0.00	\$250.00	\$250.00
Equipment Rental	\$240.73	\$2,054.10	\$2,054.10
23-Rent, Communications and Utilities subtotal	\$6,722.18	\$62,615.40	\$62,615.40
Printing & Reproduction	\$123.35	\$2,011.85	\$2,011.85
Photographic (TRANSFER)	\$38.40	\$227.60	\$227.60
24-Printing and Reproduction subtotal	\$161.75	\$2,239.45	\$2,239.45
Non-Technology Service Contracts	\$0.00	\$1,743.98	\$1,743.98
Consultant Contract Service	\$1,816.00	\$12,258.00	\$12,258.00
Technology Service Contracts	\$4,008.00	\$40,080.00	\$40,080.00
Web Development, Hosting, Email, and Related Services	\$261.00	\$261.00	\$261.00
25-Other Services subtotal	\$6,085.00	\$54,342.98	\$54,342.98
Bottled Water	\$947.97	\$6,748.56	\$6,748.56
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$0.00	\$2,277.26	\$2,277.26
Office Supply (TRANSFER)	\$383.09	\$4,813.04	\$4,813.04
Publications/Reference Material	\$0.00	\$28,951.69	\$28,951.69
26-Supplies and Materials subtotal	\$1,331.06	\$43,619.93	\$43,619.93
Office Equipment Purchases less than \$25,000	\$0.00	\$495.00	\$495.00
Computer Hardware Purchase less than \$25,000	\$1,056.74	\$2,703.01	\$2,703.01
Equipment & Software Maintenance	\$1,960.82	\$19,773.20	\$19,773.20
31-Equipment subtotal	\$3,017.56	\$22,971.21	\$22,971.21

Total Expenses

\$769,983.38

\$7,360,827.91

\$7,360,827.91

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

Fund Balance Statement by CHA Requirements
October

Total Authorization		
113-2		\$9,615,721.00
Less Expenses for:		
<hr/>		
January	2014	\$479,432.32
February		\$743,890.38
March		\$770,007.52
April		\$771,094.14
May		\$775,680.46
June		\$792,751.41
July		\$763,843.51
August		\$750,457.17
September		\$743,687.62
October		\$769,983.38
Total Expenses to Date:		\$7,360,827.91
Unexpended authorization		<hr/> \$2,254,893.09

Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11							
1101	Non-Statutory Compensation	\$5,869,069.73	\$0.00	\$0.00	\$4,794,407.46	\$1,074,662.27	18.31
1104	Accrued Leave	\$25,000.00	\$0.00	\$0.00	\$21,461.17	\$3,538.83	14.15
1106	Bonus	\$175,281.18	\$0.00	\$0.00	\$0.00	\$175,281.18	100.00
	Subtotal	\$6,069,350.91	\$0.00	\$0.00	\$4,815,868.63	\$1,253,482.28	20.65
21	Travel						
2101	Commercial Transportation	\$5,000.00	\$0.00	\$0.00	\$2,880.69	\$2,119.31	42.38
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$24.00	\$400.48	\$75.52	15.10
2138	Travel Subsistence	\$6,700.00	\$0.00	\$421.92	\$4,738.80	\$1,539.28	22.97
2175	Field Hearing Support Cost	\$489.46	\$0.00	\$0.00	\$489.46	\$0.00	0.00
	Subtotal Travel	\$12,689.46	\$0.00	\$445.92	\$8,509.43	\$3,734.11	29.42
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$2,820.00	\$1,180.00	29.50
2321	DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$9,048.25	\$3,951.75	30.39
2322	DC Telecommunication Tolls (TRANSFER)	\$36,000.00	\$0.00	\$0.00	\$24,627.01	\$11,372.99	31.59
2346	Recording - (TRANSFER)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	0.00
2350	Postage/Courier/Box rental	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00
2370	Equipment Rental	\$3,000.00	\$0.00	\$122.25	\$2,054.10	\$823.65	27.45
	Subtotal Rent, Communications and Utilities	\$56,350.00	\$0.00	\$122.25	\$38,799.36	\$17,428.39	30.92
24	Printing and Reproduction						
2401	Printing & Reproduction	\$1,500.00	\$0.00	\$0.00	\$1,113.35	\$386.65	25.77
2403	Photographic (TRANSFER)	\$1,100.00	\$0.00	\$0.00	\$51.20	\$1,048.80	95.34
	Subtotal Printing and Reproduction	\$2,600.00	\$0.00	\$0.00	\$1,164.55	\$1,435.45	55.20
25	Other Services						
2502	Non-Technology Service Contracts	\$4,800.00	\$0.00	\$215.87	\$1,743.98	\$2,840.15	59.16
2571	Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$18,600.00	\$3,720.00	16.66
	Subtotal Other Services	\$27,120.00	\$0.00	\$215.87	\$20,343.98	\$6,560.15	24.18
26	Supplies and Materials						
2602	Bottled Water	\$5,500.00	\$0.00	\$0.00	\$3,696.28	\$1,803.72	32.79
2603	Food and Beverage	\$1,000.00	\$0.00	\$0.00	\$829.38	\$170.62	17.06
2620	Office Supplies (Outside)	\$3,000.00	\$0.00	\$0.00	\$195.57	\$2,804.43	93.48
2621	Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$8.90	\$3,090.94	\$6,900.16	69.00
2630	Publications/Reference Material	\$114,322.63	\$0.00	\$9,005.00	\$15,583.63	\$89,734.00	78.49

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	Subtotal Supplies and Materials	\$133,822.63	\$0.00	\$9,013.90	\$23,395.80	\$101,412.93	75.78
	Equipment						
3105	Office Equipment Purchases less than \$25,000	\$106,500.00	\$0.00	\$0.00	\$495.00	\$106,005.00	99.53
3112	Computer Hardware Purchase less than \$25,000	\$120,500.00	\$0.00	\$0.00	\$2,703.01	\$117,796.99	97.75
3118	Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$4,025.00	\$3,208.00	44.35
	Subtotal Equipment	\$234,233.00	\$0.00	\$0.00	\$7,223.01	\$227,009.99	96.91

GRAND TOTAL \$6,536,166.00 \$0.00 \$9,797.94 \$4,915,304.76 \$1,611,063.30 24.64

MAJORITY 113-2

ALLOWANCE	\$6,536,166.00	
BUDGETED	\$6,536,166.00	
UNASSIGNED	\$0.00	
EXPENDED	\$4,925,102.70	
AVAILABLE	\$1,611,063.30	

(Obligated + Commit to Pay + Available) + Unassigned = \$1,620,861.24

Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available	
11								
1101	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$2,336,436.24	\$562,142.76	19.39	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$12,424.17	\$-12,424.17	0.00	
	Subtotal	\$2,898,579.00	\$0.00	\$0.00	\$2,348,860.41	\$549,718.59	18.96	
21								
	Travel							
2101	Commercial Transportation	\$0.00	\$0.00	\$0.00	\$566.00	\$-566.00	0.00	
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$48.47	\$151.53	75.76	
2138	Travel Subsistence	\$5,500.00	\$0.00	\$0.00	\$1,036.28	\$4,463.72	81.15	
	Subtotal Travel	\$5,700.00	\$0.00	\$0.00	\$1,650.75	\$4,049.25	71.03	
23								
	Rent, Communications and Utilities							
2310	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$265.71	\$34.29	11.43	
2320	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$1,660.00	\$650.00	28.13	
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$4,811.50	\$1,778.50	26.98	
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$17,078.83	\$11,021.17	39.22	
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$23,816.04	\$13,483.96	36.15	
24								
	Printing and Reproduction							
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$898.50	\$-398.50	-79.70	
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$176.40	\$-176.40	0.00	
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$1,074.90	\$-574.90	-114.98	
25								
	Other Services							
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$3,178.00	\$12,258.00	\$-5,436.00	-54.36
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$0.00	\$21,480.00	\$4,296.00	16.66
2572	Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$0.00	\$493.00	\$261.00	\$-754.00	0.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$3,671.00	\$33,999.00	\$-1,894.00	-5.29
26								
	Supplies and Materials							
2602	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$274.47	\$3,052.28	\$673.25	16.83
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$0.00	\$2,081.69	\$3,418.31	62.15
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$1,722.10	\$2,277.90	56.94
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$0.00	\$13,368.06	\$30,831.94	69.75
2699	Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$0.00	\$138.00	\$0.00	\$-138.00	0.00
	Subtotal Supplies and Materials	\$57,700.00	\$0.00	\$0.00	\$412.47	\$20,224.13	\$37,063.40	64.23
31								
	Equipment							
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$0.00	\$15,748.20	\$28,251.80	64.20

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$15,748.20	\$28,251.80	64.20
	MINORITY I13-2						
	ALLOWANCE	\$3,079,555.00					
	BUDGETED	\$3,079,555.00					
	UNASSIGNED	\$0.00					
	EXPENDED	\$2,449,456.90					
	AVAILABLE	\$630,098.10					
	GRAND TOTAL	\$3,079,555.00	\$0.00	\$4,083.47	\$2,445,373.43	\$630,098.10	20.46
	(Obligated + Commit to Pay + Available) + Unassigned = \$634,181.57						

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: October 2014			
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
MAJORITY MEMBER TRAVEL							
None							
MAJORITY STAFF TRAVEL							
Gary Andres	10/10-12/2014	University of MI Anne Arbor, MI	Discussion on the 21st Century Cures Initiative and Biomedical Research	Flight from Washington, DC (DCA) to Detroit, MI (DTW) and Return	\$386.20		
Clay Alspach	10/10-12/2014	University of MI Anne Arbor, MI	Discussion on the 21st Century Cures Initiative and Biomedical Research	Flight from Washington, DC (DCA) to Detroit, MI (DTW) and Return	\$386.20		
Robert Horne	10/7-8/2014	Chicago, IL	Staff Chairman Upton for meetings and a speech at AdvaMedChicago	Flight from Washington, DC (DCA) to Chicago, IL (ORD) and Return, Food, Lodging, Ground Transportation	\$892.75		
Katie Novaria	10/6-13/2014	Kalamazoo and Ann Arbor, MI	Organize and run the 21st Century Cures Roundtable, Staff district meetings with the Chairman and tour UM School of Medicine	Flight from Washington, DC (DCA) to Detroit, MI(DTW) to Kalamazoo, MI and Return	\$467.20		

David McCarthy	10/22/2014	Columbus, OH	Staff Chairman Upton for meetings with Ohio EPA and Ohio DNR	Flight from Washington, DC (DCA) to Columbus, OH (CMH) and Ground Transportation	\$272.20
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
None					
WITNESS TRAVEL					
None					

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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	10/01/2014 to 10/31/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	6,229.17	10/01/2014 to 10/31/2014	TERMINATED 10/13/14

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	10/01/2014 to 10/31/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	10/01/2014 to 10/31/2014	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	10/01/2014 to 10/31/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	10/01/2014 to 10/31/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	10/01/2014 to 10/31/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	10/01/2014 to 10/31/2014	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	10/01/2014 to 10/31/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	10/01/2014 to 10/31/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2014 to 10/31/2014	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	10/01/2014 to 10/31/2014	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	13,730.00	10/01/2014 to 10/31/2014	P/R CHANGE 10/14/14
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	10/01/2014 to 10/31/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	10/01/2014 to 10/31/2014	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	10/01/2014 to 10/31/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	10/01/2014 to 10/31/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	10/01/2014 to 10/31/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	10/01/2014 to 10/31/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	10/01/2014 to 10/31/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	10/01/2014 to 10/31/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	10/01/2014 to 10/31/2014	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	10/01/2014 to 10/31/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	10/01/2014 to 10/31/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	10/01/2014 to 10/31/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	10/01/2014 to 10/31/2014	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/2014 to 10/31/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	10/01/2014 to 10/31/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/2014 to 10/31/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	10/01/2014 to 10/31/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2014 to 10/31/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	10/01/2014 to 10/31/2014	
INGEBRETSON, CHARLES L CHEIF COUNSEL OVERSIGHT & INV	160,000.00	7,555.56	10/01/2014 to 10/31/2014	APPOINTMENT 10/14/14
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	10/01/2014 to 10/31/2014	
KNOX, JASON COUNSEL	120,000.00	10,000.00	10/01/2014 to 10/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
KOH, GRACE E COUNSEL	95,000.00	7,916.67	10/01/2014 to 10/31/2014	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	10/01/2014 to 10/31/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	10/01/2014 to 10/31/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	10/01/2014 to 10/31/2014	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/2014 to 10/31/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,750.00	10/01/2014 to 10/31/2014	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	10/01/2014 to 10/31/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	10/01/2014 to 10/31/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	10/01/2014 to 10/31/2014	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/2014 to 10/31/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	10/01/2014 to 10/31/2014	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/2014 to 10/31/2014	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	10/01/2014 to 10/31/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	10/01/2014 to 10/31/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	10/01/2014 to 10/31/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	10/01/2014 to 10/31/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	10/01/2014 to 10/31/2014	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2014 to 10/31/2014	

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PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	10/01/2014 to 10/31/2014	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	10/01/2014 to 10/31/2014	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	10/01/2014 to 10/31/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	10/01/2014 to 10/31/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	10/01/2014 to 10/31/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	10/01/2014 to 10/31/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	10/01/2014 to 10/31/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	10/01/2014 to 10/31/2014	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	10/01/2014 to 10/31/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2014 to 10/31/2014	
TRUSTY, OLIVIA BRITT PROFESSIONAL STAFF MEMBER	70,000.00	4,861.11	10/01/2014 to 10/31/2014	APPOINTMENT 10/06/14
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	0.00		LWOP 07/01/14 TO 11/10/14
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/2014 to 10/31/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	10/01/2014 to 10/31/2014	

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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	\$20,604.17	1 2
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$480,626.05	65 64
CM000	Total	\$501,230.22	66 66

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.



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PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
BARNETT, PHILIP S STAFF DIRECTOR	82,500.00	10,375.00	10/01/2014 to 10/31/2014	P/R CHANGE 10/15/14
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	10/01/2014 to 10/31/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	34,696.00	2,891.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	80,696.00	10,224.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/15/14

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	77,000.00	6,416.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	10/01/2014 to 10/31/2014	
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	5,236.11	10/01/2014 to 10/31/2014	TERMINATED 10/13/14
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	142,000.00	11,833.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
BODNER, PETER A COUNSEL	85,000.00	7,083.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	160,000.00	13,333.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	78,400.00	10,033.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/15/14
COHEN, JACQUELINE SENIOR COUNSEL	123,000.00	6,916.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
CONNOLLY, MATTHEW J. PROFESSIONAL STAFF MEMBER	67,000.00	3,908.33	10/01/2014 to 10/31/2014	APPOINTMENT 10/10/14
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	131,000.00	10,916.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
GOLDMAN, ELISA R COUNSEL	85,000.00	7,083.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	160,000.00	13,333.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14

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PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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 POLICY ANALYST	80,000.00	6,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	168,000.00	14,000.00	10/01/2014 to 10/31/2014	
LETTER, DEBORAH R STAFF ASSISTANT	52,000.00	4,333.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	26,600.00	2,216.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	112,000.00	9,333.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	10/01/2014 to 10/31/2014	
RICHTER, NICHOLAS T STAFF ASSISTANT	32,000.00	2,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
SHER, RACHEL L. SENIOR COUNSEL	157,850.00	13,154.17	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
SKUKOWSKI, RYAN POLICY ANALYST	80,000.00	6,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
TEITZ, ALEXANDRA E CHIEF COUNSEL FOR ENVIRONMENT	150,000.00	12,500.00	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
WALKER, EDWARD L TECHNOLOGY DIRECTOR	50,000.00	4,166.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	10/01/2014 to 10/31/2014	P/R CHANGE 10/01/14

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	1,409.72		

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PAYROLL CERTIFICATION - FINAL

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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	\$25,491.00	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$221,999.54	26	27
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,409.72	0	1
CM090	Total	\$248,900.26	30	32

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PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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	\$46,095.17	5	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$702,625.59	91	91
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,409.72	0	1
Total	\$750,130.48	96	98

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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