

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

ONE HUNDRED TWELFTH 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

January 17, 2012

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Lungren:

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 December 2011, 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

2011 JAN 17 PM 7:17
COMMITTEE ON HOUSE ADMINISTRATION

Committee on Energy and Commerce
Full Committee

December 2011

The full Committee on Energy and Commerce held no hearings or markups during December 2011.

Subcommittee on Commerce, Manufacturing, and Trade

December 2011

The Subcommittee on Commerce, Manufacturing, and Trade held no hearings of markups in December 2011.

Subcommittee on Communications and Technology

December 2011

The Subcommittee on Communications and Technology held a hearing on Wednesday, December 14, 2011, entitled "ICANN's Top-Level Domain Name Program."

Subcommittee on Health

December 2011

The Subcommittee on Health held no hearings or markups in December 2011.

Subcommittee on Environment and the Economy

December 2011

The Subcommittee on Environment and the Economy held no hearings or markups in December 2011.

Subcommittee on Energy and Power

December 2011

The Subcommittee on Energy and Power held the fourteenth day of its hearing on “The American Energy Initiative” on Friday, December 2, 2011, entitled “Expediting the Keystone XL Pipeline: Energy Security and Jobs.”

Subcommittee on Oversight and Investigations

December 2011

The Subcommittee on Oversight and Investigations held no hearings or markups during December 2011.

01/13/12

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

**Monthly Statement by CHA Requirements
112-1 December**

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$875,375.81	\$9,752,743.01	\$9,752,743.01
Overtime Compensation	\$686.53	\$8,694.13	\$8,694.13
Accrued Leave	\$5,437.50	\$10,824.31	\$10,824.31
Bonus	\$62,198.00	\$178,081.33	\$178,081.33
11-Personnel Compensation subtotal	\$943,697.84	\$9,950,342.78	\$9,950,342.78
Transit Benefits	\$0.00	\$0.00	\$0.00
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$0.00
Commercial Transportation	\$0.00	\$7,965.70	\$7,965.70
Lodging	\$0.00	\$698.87	\$698.87
Meals	\$0.00	\$380.61	\$380.61
Taxi/Parking/Tolls	\$297.99	\$1,157.89	\$1,157.89
Travel Subsistence	\$799.40	\$22,745.26	\$22,745.26
Consultant Travel/Related Expenses	\$0.00	\$210.00	\$210.00
Witness Travel/Related Expenses	\$0.00	\$1,469.66	\$1,469.66
Field Hearing Support Cost	\$0.00	\$1,639.94	\$1,639.94
21-Travel subtotal	\$1,097.39	\$36,267.93	\$36,267.93
Telecommunications Service and Equipment	\$0.00	\$200.24	\$200.24
DC Telecommunication Equipment (TRANSFER)	\$555.00	\$9,421.41	\$9,421.41
DC Telecommunication Service (TRANSFER)	\$1,623.25	\$18,032.75	\$18,032.75
DC Telecommunication Tolls (TRANSFER)	\$7,113.80	\$76,215.43	\$76,215.43
HIR Graphics (TRANSFER)	\$0.00	\$190.00	\$190.00
Postage/Courier/Box rental	\$0.00	\$58.53	\$58.53
Equipment Rental	\$0.00	\$104.94	\$104.94
Miscellaneous Communications	\$50.08	\$327.91	\$327.91
23-Rent, Communications and Utilities subtotal	\$9,342.13	\$104,551.21	\$104,551.21
Printing & Reproduction	\$80.00	\$9,358.86	\$9,358.86
Photographic (TRANSFER)	\$0.00	\$138.40	\$138.40
24-Printing and Reproduction subtotal	\$80.00	\$9,497.26	\$9,497.26
Service Contracts	\$0.00	\$3,651.67	\$3,651.67
Consultant Contract Service	\$3,178.00	\$30,418.00	\$30,418.00
Equipment Installation	\$0.00	\$1,500.00	\$1,500.00
Technology Service Contracts	\$3,613.06	\$67,913.32	\$67,913.32
Webcasting	\$0.00	\$4,210.47	\$4,210.47
25-Other Services subtotal	\$6,791.06	\$107,693.46	\$107,693.46

Description	YTD Including		Cumulative Total
	December	December	
Bottled Water	\$937.05	\$7,712.94	\$7,712.94
Office Supplies (Outside)	\$898.69	\$31,329.68	\$31,329.68
Office Supply (TRANSFER)	\$2,023.37	\$26,142.40	\$26,142.40
Publications/Reference Material	\$26,747.45	\$109,871.33	\$109,871.33
Miscellaneous Supplies & Materials	\$0.00	\$152.16	\$152.16
26-Supplies and Materials subtotal	\$30,606.56	\$175,208.51	\$175,208.51
Office Equipment Purchases less than \$25,000	\$0.00	\$4,815.02	\$4,815.02
Computer Hardware Purchase less than \$25,000	\$932.52	\$47,724.19	\$47,724.19
Computer Hardware Operating Lease less than \$25,000	\$0.00	\$59.99	\$59.99
Computer Software Purchase less than \$10,000	\$67.99	\$1,313.98	\$1,313.98
Equipment & Software Maintenance	\$3,857.82	\$51,560.84	\$51,560.84
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$2,211.11	\$2,211.11
31-Equipment subtotal	\$4,858.33	\$107,685.13	\$107,685.13
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$996,473.31	\$10,491,246.28	\$10,491,246.28

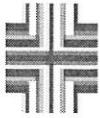
01/13/12

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

**Fund Balance Statement by CHA Requirements
December**

Total Authorization		
112-1		\$10,980,940.00
Less Expenses for:		
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January	2011	\$562,566.70
February		\$844,029.84
March		\$844,123.12
April		\$879,056.63
May		\$873,037.86
June		\$894,113.49
July		\$893,344.71
August		\$906,548.17
September		\$874,966.76
October		\$1,002,052.96
November		\$920,932.73
December		\$996,473.31
Total Expenses to Date:		\$10,491,246.28
Unexpended authorization		\$489,693.72

Committee on Energy and Commerce							
Domestic Travel on Committee Budget							
Month: December 2011							
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
MAJORITY MEMBER TRAVEL							
None							
MAJORITY STAFF TRAVEL							
none							
MINORITY STAFF TRAVEL							
None							
MINORITY MEMBER TRAVEL							
None							
WITNESS TRAVEL							
None							



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 1st Session

Mail Accountability Report

Dec 2011

Date	Quantity	Total Cost
12/ 1/11	4	\$5.12
12/ 2/11	1	\$0.44
12/ 5/11	1	\$1.08
12/ 6/11	8	\$3.93
12/ 7/11	2	\$2.16
12/ 8/11	1	\$1.08
12/ 12/11	3	\$3.84
12/ 13/11	3	\$3.84
12/ 14/11	8	\$17.93
12/ 15/11	7	\$7.76
12/ 16/11	5	\$5.40
12/ 19/11	4	\$4.32
12/ 20/11	4	\$4.32
12/ 21/11	8	\$8.44
12/ 22/11	6	\$6.28
12/ 23/11	4	\$3.52
TOTAL	69	\$79.46

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

12/01/2011 to 12/31/2011

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

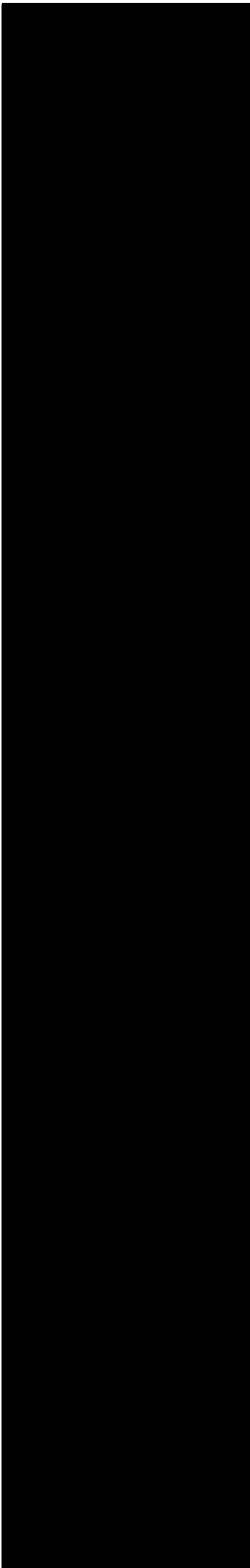
Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
BECKERMAN, MICHAEL M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
BROWN, MARYAM S CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
FRIED, NEIL RAY CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
HARRISON, TODD R CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
LONG, RYAN CHIEF COUNSEL	160,696.00	13,391.33	12/01/2011 to 12/31/2011	
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P STAFF ASSISTANT	36,000.00	3,000.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
ALSPACH, ROBERT C COUNSEL	130,000.00	10,833.33	12/01/2011 to 12/31/2011	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	12/01/2011 to 12/31/2011	
ANDERSON, PAIGE C DEPUTY CHIEF OF STAFF	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	12/01/2011 to 12/31/2011	
BARNETTE, JAMES D GENERAL COUNSEL	130,000.00	10,833.33	12/01/2011 to 12/31/2011	
BASILE, CAROLINE E STAFF ASSISTANT	36,000.00	3,000.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
BAUM, RAY SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
BLOOMQUIST, MICHAEL D DEPUTY GENERAL COUNSEL	160,000.00	8,888.89	12/01/2011 to 12/31/2011	APPOINTMENT 12/11/11



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
BONYUN, SEAN C DEPUTY COMM DIRECTOR	145,000.00	12,083.33	12/01/2011 to 12/31/2011	
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	12/01/2011 to 12/31/2011	
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
CHRISTIAN, KAREN E DEP CHF COUNSEL, OVRSGHT & INV	125,000.00	10,416.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
CLINE, STACY Q COUNSEL	95,000.00	7,916.67	12/01/2011 to 12/31/2011	
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	12/01/2011 to 12/31/2011	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	12/01/2011 to 12/31/2011	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	12/01/2011 to 12/31/2011	
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	12/01/2011 to 12/31/2011	
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
GOON, JULIE L SR HEALTH POLICY ADVISOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	11,666.67	12/01/2011 to 12/31/2011	
HAYES, SEAN ANDREW COUNSEL	100,000.00	8,333.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
HOWARD, BRIAN M LEGISLATIVE CLERK	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	12/01/2011 to 12/31/2011	
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
KING, HEIDI R CHIEF ECONOMIST	158,415.00	13,201.25	12/01/2011 to 12/31/2011	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	12/01/2011 to 12/31/2011	
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	12/01/2011 to 12/31/2011	
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	2,597.22	12/01/2011 to 12/31/2011	TERMINATED 12/11/11
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	3,750.00	12/01/2011 to 12/31/2011	
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	3,750.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/2011 to 12/31/2011	
POPP, MONICA H COUNSEL	101,000.00	8,416.67	12/01/2011 to 12/31/2011	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	12/01/2011 to 12/31/2011	
REDL, DAVID J COUNSEL	125,000.00	10,416.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
ROSENTHALL, KRISTA CARPENTER COUNSEL	73,800.00	6,150.00	12/01/2011 to 12/31/2011	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	3,750.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,666.67	12/01/2011 to 12/31/2011	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	12/01/2011 to 12/31/2011	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	12/01/2011 to 12/31/2011	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
STONE, JOHN W COUNSEL	65,000.00	5,416.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	12/01/2011 to 12/31/2011	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
WEINBERG, SHANNON M COUNSEL	125,000.00	10,416.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
WILBUR, THOMAS S STAFF ASSISTANT	36,000.00	3,000.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	12/01/2011 to 12/31/2011	
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	3,333.33	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P STAFF ASSISTANT	32,000.00	155.77		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	207.69		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	115.38		
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	207.69		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	1,770.83		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P STAFF ASSISTANT	36,000.00	2,000.00		
ALSPACH, ROBERT C COUNSEL	130,000.00	1,000.00		
ANDERSON, CARL A COUNSEL	118,000.00	1,000.00		
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	1,000.00		
BASILE, CAROLINE E STAFF ASSISTANT	36,000.00	2,000.00		
BONYUN, SEAN C DEPUTY COMM DIRECTOR	145,000.00	1,000.00		
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	2,000.00		
CHRISTIAN, KAREN E DEP CHF COUNSEL, OVRSGHT & INV	125,000.00	1,000.00		
CLINE, STACY Q COUNSEL	95,000.00	1,000.00		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	1,000.00		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	1,000.00		
CURRIER, PATRICK T COUNSEL	120,000.00	874.00		



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	1,000.00		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	1,000.00		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	1,000.00		
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	1,000.00		
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	1,000.00		
HAYES, SEAN ANDREW COUNSEL	100,000.00	1,000.00		
HICKS, CORY T POLICY COORDINATOR	50,000.00	2,000.00		
HOWARD, BRIAN M LEGISLATIVE CLERK	38,000.00	2,000.00		
KELLER, DEBORAH PRESS SECRETARY	65,000.00	1,000.00		
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	5,000.00		
LIEBERMAN, BEN C COUNSEL	121,000.00	874.00		
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	1,000.00		
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	2,000.00		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	1,000.00		
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	1,000.00		
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	2,000.00		
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	1,000.00		
POPP, MONICA H COUNSEL	101,000.00	1,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	1,000.00		
REDL, DAVID J COUNSEL	125,000.00	450.00		
RICHARDS, TINA M COUNSEL	130,000.00	1,000.00		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	1,000.00		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	2,500.00		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	500.00		
SPECTOR, SAMUEL J COUNSEL	70,000.00	1,000.00		
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	1,000.00		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	1,000.00		
STONE, JOHN W COUNSEL	65,000.00	2,500.00		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	1,000.00		
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	2,500.00		
WEINBERG, SHANNON M COUNSEL	125,000.00	1,000.00		
WILBUR, THOMAS S STAFF ASSISTANT	36,000.00	2,000.00		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	1,000.00		
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	2,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COM

Department Employee Group		Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$113,264.68	8	8
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$468,229.46	60	61
CM000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$686.53	0	4
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,770.83	0	1
CM000	SPECIAL & SELECT COMMITTEE - BONUS	\$62,198.00	0	46
CM000	Total	\$646,149.50	68	120

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

12/01/2011 to 12/31/2011

Process Level: CM000 COMMITTEE ON ENERGY & COM

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
AMERLING, KRISTIN LAWES CHIEF COUN & OVERST STAFF DIR	169,000.00	14,083.33	12/01/2011 to 12/31/2011	
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
NELSON, KAREN DEPT COMM STF DIR FOR HEALTH	170,696.00	14,224.67	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	166,000.00	13,833.33	12/01/2011 to 12/31/2011	
BANKS, ALVIN INVESTIGATOR	54,000.00	4,500.00	12/01/2011 to 12/31/2011	
BARAN, JEFFERY M SENIOR COUNSEL	110,000.00	9,166.67	12/01/2011 to 12/31/2011	
BENJAMIN, TIFFANY INVESTIGATIVE COUNSEL	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	87,000.00	7,250.00	12/01/2011 to 12/31/2011	
CARDILLE, STACIA MARIE COUNSEL	84,000.00	7,000.00	12/01/2011 to 12/31/2011	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/2011 to 12/31/2011	
CHA, STEPHEN S SR PROFESSIONAL STAFF MEMBER	110,000.00	916.67	12/01/2011 to 12/31/2011	TERMINATED 12/03/11
CHANG, SHAWN COUNSEL	82,000.00	6,833.33	12/01/2011 to 12/31/2011	
COHEN, BRIAN A INVEST STAFF DIR & SR POL ADV	150,000.00	12,500.00	12/01/2011 to 12/31/2011	
COHEN, JACQUELINE COUNSEL	77,000.00	6,416.67	12/01/2011 to 12/31/2011	
CORR, ALLISON S POLICY ANALYST	54,000.00	4,500.00	12/01/2011 to 12/31/2011	
DENG, ZHONGRUI CHIEF INFORMATION OFFICER	61,000.00	5,083.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11

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PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	12/01/2011 to 12/31/2011	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	79,000.00	6,583.33	12/01/2011 to 12/31/2011	
GREENMAN, KELLEY E LEGISLATIVE ASSOCIATE	42,000.00	3,500.00	12/01/2011 to 12/31/2011	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	54,000.00	4,500.00	12/01/2011 to 12/31/2011	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	12/01/2011 to 12/31/2011	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	168,000.00	14,000.00	12/01/2011 to 12/31/2011	
KEMPF, PURVEE PAREKH SENIOR COUNSEL	149,000.00	12,416.67	12/01/2011 to 12/31/2011	
LETTER, ELIZABETH F ASSISTANT PRESS SECRETARY	54,000.00	4,500.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
MCGRANE, BILLIE S ASSISTANT CLERK	52,000.00	4,333.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
MENDOZA, FELIPE D COUNSEL	92,000.00	7,666.67	12/01/2011 to 12/31/2011	
MORRIS, ANNE M PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
SHER, RACHEL L SENIOR COUNSEL	47,188.00	3,932.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
SHERMAN, ROGER C CHIEF COUN COMMUN & TECHNOLOGY	160,000.00	13,333.33	12/01/2011 to 12/31/2011	
SIEGLER, MATTHEW ALLEN COUNSEL	72,000.00	6,000.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
SKILES, KATHLEEN JEANETTE ONLINE COMMUNICATIONS DIR	54,000.00	4,500.00	12/01/2011 to 12/31/2011	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	131,000.00	10,916.67	12/01/2011 to 12/31/2011	
TINDALL, ANNE COUNSEL	101,000.00	8,416.67	12/01/2011 to 12/31/2011	
VAN STRALEN, KARA A SPECIAL ASSISTANT	35,000.00	2,916.67	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
WALLACE, WILLIAM C POLICY ANALYST	54,000.00	4,500.00	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CHA, STEPHEN S SR PROFESSIONAL STAFF MEMBER	110,000.00	3,666.67		



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PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,907.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$236,974.00	31	32
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,666.67	0	1
CM090	Total	\$297,548.34	35	37

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$170,172.35	12	12
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$705,203.46	91	93
SPECIAL & SELECT COMMITTEE - OVERTIME	\$686.53	0	4
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$5,437.50	0	2
SPECIAL & SELECT COMMITTEE - BONUS	\$62,198.00	0	46
Total	\$943,697.84	103	157

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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