

FRED UPTON, MICHIGAN  
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY  
RANKING MEMBER

ONE HUNDRED FOURTEENTH 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 18, 2015

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 2015, 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

COMMITTEE  
HOUSE ADMINISTRATION  
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# **October 2015**

## ***Committee on Energy and Commerce***

### ***Full Committee***

There were no Full Committee hearings or markups for the month of October, 2015.

### ***Subcommittee on Commerce, Manufacturing, and Trade***

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, October 21, 2015 entitled “Examining Ways to Improve Vehicle and Roadway Safety.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, October 23, 2015 entitled “Fighting Fraud Against the Elderly, an Update.”

### ***Subcommittee on Communications and Technology***

The Subcommittee on Communications and Technology held a hearing on Wednesday, October 7, 2015 entitled “Improving Federal Spectrum Systems

The Subcommittee on Communications and Technology held a hearing on Tuesday, October 27, 2015 entitled “Common Carrier Regulation of the Internet: Investment Impacts.”

The Subcommittee on Communications and Technology held a hearing on Wednesday, October 28, 2015 entitled “Breaking Down Barriers to Broadband Infrastructure Deployment.”

### ***Subcommittee on Energy and Power***

The Subcommittee on Energy and Power held a hearing on Wednesday, October 7, 2015 entitled “EPA’s CO2 Regulations for New and Existing Power Plants.”

The Subcommittee on Energy and Power held a hearing on Thursday, October 22, 2015 entitled “EPA’s CO2 Regulations for New and Existing Power Plants: Legal Perspectives.”

### ***Subcommittee on Environment and the Economy***

The Subcommittee on Environment and the Economy and the Subcommittee on Energy and Power held a joint hearing on Thursday, October 1, 2015 entitled “Transporting Nuclear Materials: Design, Logistics, and Shipment.”

The Subcommittee on Health held a hearing on Friday, October 23, 2015 entitled “Reviewing the Accuracy of Medicaid and Exchange Eligibility Determinations.”

### ***Subcommittee on Oversight and Investigations***

The Subcommittee on Oversight and Investigations held a hearing on Thursday, October 8, 2015 entitled “Volkswagen Emissions Cheating Allegations: Initial Questions.”

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

**Monthly Statement by CHA Requirements**  
**114-1 October**

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$759,934.57	\$7,056,554.89	\$7,056,554.89
Accrued Leave	\$3,701.39	\$7,611.11	\$7,611.11
Other Lump Sum	\$0.00	\$833.33	\$833.33
<b>11-Personnel Compensation subtotal</b>	<b>\$763,635.96</b>	<b>\$7,064,999.33</b>	<b>\$7,064,999.33</b>
Commercial Transportation	\$0.00	\$3,857.50	\$3,857.50
Taxi/Parking/Tolls	\$0.00	\$363.93	\$363.93
Travel Subsistence	\$0.00	\$7,338.07	\$7,338.07
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$11,559.50</b>	<b>\$11,559.50</b>
DC Telecommunication Equipment (TRANSFER)	\$828.00	\$4,912.00	\$4,912.00
DC Telecommunication Service (TRANSFER)	\$1,498.75	\$13,380.25	\$13,380.25
DC Telecommunication Tolls (TRANSFER)	\$5,559.04	\$43,096.98	\$43,096.98
Computer Service	\$0.00	\$0.00	\$0.00
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$91.91	\$91.91
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,885.79</b>	<b>\$61,517.14</b>	<b>\$61,517.14</b>
Printing & Reproduction	\$239.75	\$3,131.40	\$3,131.40
Photographic (TRANSFER)	\$25.60	\$390.70	\$390.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$265.35</b>	<b>\$3,522.10</b>	<b>\$3,522.10</b>
Non-Technology Service Contracts	\$799.73	\$4,499.32	\$4,499.32
Technology Service Contracts	\$4,072.00	\$40,720.00	\$40,720.00
<b>25-Other Services subtotal</b>	<b>\$4,871.73</b>	<b>\$45,219.32</b>	<b>\$45,219.32</b>
Bottled Water	\$670.87	\$7,632.97	\$7,632.97
Food and Beverage	\$0.00	\$201.18	\$201.18
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$0.00	\$1,018.99	\$1,018.99
Office Supply (TRANSFER)	\$396.74	\$6,326.30	\$6,326.30
Publications/Reference Material	\$15,045.00	\$26,633.50	\$26,633.50
<b>26-Supplies and Materials subtotal</b>	<b>\$16,112.61</b>	<b>\$42,012.94</b>	<b>\$42,012.94</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,870.23	\$2,870.23
Equipment & Software Maintenance	\$2,518.22	\$20,362.60	\$20,362.60
<b>31-Equipment subtotal</b>	<b>\$2,518.22</b>	<b>\$23,232.83</b>	<b>\$23,232.83</b>
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
<b>99-Miscellaneous subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**Total Expenses**

**\$795,289.66**

**\$7,252,063.16**

**\$7,252,063.16**

Committee on Energy and Commerce							
Expenses Paid Out for Domestic Travel on Committee Budget							
Month: October 2015							
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
<b>MAJORITY MEMBER TRAVEL</b>							
None							
<b>MAJORITY STAFF TRAVEL</b>							
None							
<b>MINORITY MEMBER TRAVEL</b>							
None							
<b>MINORITY STAFF TRAVEL</b>							
None							
<b>WITNESS TRAVEL</b>							
None							

House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

114th Congress, 1st Session  
Mail Accountability Report  
October 2015

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
10/1/2015	8	11.36
10/2/2015	2	3.28
10/5/2015	2	3.46
10/6/2015	4	5.46
10/7/2015	1	0.98
10/8/2015	6	7.20
10/9/2015	11	14.52
10/14/2015	4	4.80
10/16/2015	4	4.80
10/19/2015	20	27.08
10/20/2015	3	3.60
10/21/2015	19	25.88
10/22/2015	8	7.32
10/23/2015	10	13.22
10/26/2015	8	9.60
10/27/2015	1	1.20
10/29/2015	10	12.44
10/30/2015	2	2.84
<b>Total</b>	<b>123</b>	<b>159.04</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

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
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,000.00	13,333.33	10/01/2015 to 10/31/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	10/01/2015 to 10/31/2015	
BLOOMQUIST, MICHAEL D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/2015 to 10/31/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	10/01/2015 to 10/31/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	10/01/2015 to 10/31/2015	
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	10/01/2015 to 10/31/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	10/01/2015 to 10/31/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	10/01/2015 to 10/31/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	10/01/2015 to 10/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE ASSOCIATE	50,000.00	4,166.67	10/01/2015 to 10/31/2015	
BARBLAN, JENNIFER F COUNSEL	110,000.00	3,666.67	10/01/2015 to 10/31/2015	APPOINTMENT 10/19/15
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/2015 to 10/31/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	10/01/2015 to 10/31/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	10/01/2015 to 10/31/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	10/01/2015 to 10/31/2015	
BROWN, KATHERINE L DEPUTY PRESS SECRETARY	41,000.00	3,416.67	10/01/2015 to 10/31/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	10/01/2015 to 10/31/2015	



# U.S. House of Representatives

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10/01/2015 to 10/31/2015

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
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	115,000.00	7,027.78	10/01/2015 to 10/31/2015	TERMINATED 10/22/15
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	89,000.00	7,416.67	10/01/2015 to 10/31/2015	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	105,000.00	8,750.00	10/01/2015 to 10/31/2015	
KOH, GRACE E COUNSEL	105,000.00	8,750.00	10/01/2015 to 10/31/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	10/01/2015 to 10/31/2015	
MARTIN, EMILY M COUNSEL	88,000.00	7,333.33	10/01/2015 to 10/31/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	10/01/2015 to 10/31/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2015 to 10/31/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	10/01/2015 to 10/31/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	10/01/2015 to 10/31/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	105,000.00	8,750.00	10/01/2015 to 10/31/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	10/01/2015 to 10/31/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/2015 to 10/31/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	10/01/2015 to 10/31/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	10/01/2015 to 10/31/2015	
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	10/01/2015 to 10/31/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	10/01/2015 to 10/31/2015	
SAVERCOOL, CHARLOTTE A PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/2015 to 10/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	1,625.00		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	115,000.00	2,076.39		



**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

10/01/2015 to 10/31/2015

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

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARROLL, JEFF STAFF DIRECTOR	172,500.00	14,375.00	10/01/2015 to 10/31/2015	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	170,696.00	14,224.67	10/01/2015 to 10/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	126,000.00	10,500.00	10/01/2015 to 10/31/2015	
BRENNAN, CHRISTINE ELIZABETH PRESS SECRETARY	75,000.00	6,250.00	10/01/2015 to 10/31/2015	
COHEN, JACQUELINE SENIOR COUNSEL	129,000.00	10,750.00	10/01/2015 to 10/31/2015	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	103,000.00	8,583.33	10/01/2015 to 10/31/2015	
GOLDMAN, DAVID S CHIEF COUNSEL, COMM AND TECH	144,000.00	12,000.00	10/01/2015 to 10/31/2015	
GOLDMAN, ELISA R COUNSEL	102,000.00	8,500.00	10/01/2015 to 10/31/2015	
GORDON, WAVERLY L PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2015 to 10/31/2015	
JONES, MEREDITH ASHLEY DIR OF COMM, MBR SERV & OUTREA	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	164,000.00	13,666.67	10/01/2015 to 10/31/2015	
LEE, UNA CHIEF OVERSIGHT COUNSEL	120,000.00	10,000.00	10/01/2015 to 10/31/2015	
LETTER, DEBORAH R STAFF ASSISTANT	33,000.00	2,750.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2015 to 10/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,599.67	2	2
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$227,352.75	26	27
CM090	<b>Total</b>	<b>\$255,952.42</b>	<b>28</b>	<b>29</b>

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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