

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

February 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 January 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

RECEIVED
COMMITTEE
ON HOUSE
ADMINISTRATION

January 2015

Committee on Energy and Commerce

Full Committee

The Full Committee conducted its formal Organizational Meeting on Tuesday, January 13, 2015 and approved the Committee oversight plan for the 114th Congress.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, January 27, 2015, entitled “What are the Elements of Sound Data Breach Legislation?”

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, January 21, 2015, entitled “Protecting the Internet and Consumers through Congressional Action.”

Subcommittee on Energy and Power

The Subcommittee on Energy and Power did not hold any hearings or markups in the month of January, 2015.

Subcommittee on Environment and the Economy

The Subcommittee on Environment and the Economy held a hearing on Thursday, January 22, 2015, entitled “EPA’s 2014 Final Rule: Disposal of Coal Combustion Residuals from Electric Utilities.”

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, January 21 and 22, 2015, entitled “A Permanent Solution to the SGR: The Time Is Now.”

The Subcommittee on Health held a hearing on Tuesday, January 27, 2015, entitled “Examining Public Health Legislation to Help Patients and Local Communities.”

Subcommittee on Oversight and Investigations

The Subcommittee Oversight and Investigations did not hold any hearings or markups in the month of January, 2015.

Please note: Although our information has be inputted, the system used is unable to generate a report that reflects all expenditures from 2014. The Committee will produce additional analysis if needed.

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

Monthly Statement by Paid Date
113-2 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$41,871.83	\$41,871.83	\$8,787,867.24
Accrued Leave	\$17,835.16	\$17,835.16	\$57,984.39
Bonus	\$164,117.90	\$164,117.90	\$164,117.90
11- subtotal	\$223,824.89	\$223,824.89	\$9,009,969.53
Commercial Transportation	\$0.00	\$0.00	\$4,820.69
Taxi/Parking/Tolls	\$25.00	\$25.00	\$588.06
Travel Subsistence	\$0.00	\$0.00	\$7,679.52
Field Hearing Support Cost	\$0.00	\$0.00	\$489.46
21-Travel subtotal	\$25.00	\$25.00	\$13,577.73
Telecommunications Service and Equipment	\$0.00	\$0.00	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$480.00	\$5,904.00
DC Telecommunication Service (TRANSFER)	\$1,475.50	\$1,475.50	\$18,286.25
DC Telecommunication Tolls (TRANSFER)	\$4,667.80	\$4,667.80	\$55,686.49
Recording - (TRANSFER)	\$0.00	\$0.00	\$250.00
Equipment Rental	\$71.98	\$71.98	\$2,602.64
23-Rent, Communications and Utilities subtotal	\$6,695.28	\$6,695.28	\$82,995.09
Printing & Reproduction	\$219.45	\$219.45	\$2,491.20
Photographic (TRANSFER)	\$0.00	\$0.00	\$776.18
24-Printing and Reproduction subtotal	\$219.45	\$219.45	\$3,267.38
Non-Technology Service Contracts	\$0.00	\$0.00	\$1,959.85
Consultant Contract Service	\$908.00	\$908.00	\$17,706.00
Technology Service Contracts	\$267.00	\$267.00	\$48,363.00
Web Development, Hosting, Email, and Related Services	\$928.00	\$928.00	\$2,204.00
25-Other Services subtotal	\$2,103.00	\$2,103.00	\$70,232.85
Bottled Water	\$461.63	\$461.63	\$8,596.95
Food and Beverage	\$0.00	\$0.00	\$829.38
Office Supplies (Outside)	\$951.49	\$951.49	\$3,228.75
Office Supply (TRANSFER)	\$0.00	\$0.00	\$7,189.55
Publications/Reference Material	\$3,211.20	\$3,211.20	\$121,865.50
Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$138.00
26-Supplies and Materials subtotal	\$4,624.32	\$4,624.32	\$141,848.13
Office Equipment Purchases less than \$25,000	\$7,210.41	\$7,210.41	\$7,705.41
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$2,703.01

Description	YTD Including		Cumulative Total
	January	January	
Equipment & Software Maintenance	\$-153.73	\$-153.73	\$23,541.11
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$40,392.00
31-Equipment subtotal	\$7,056.68	\$7,056.68	\$74,341.53
Total Expenses	\$244,548.62	\$244,548.62	\$9,396,232.24

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

Fund Balance Statement by Paid Date
January

Total Authorization

113-2 **\$9,615,721.00**

Less Expenses for:

January	2014	\$478,473.79
February		\$744,842.56
March		\$767,554.61
April		\$773,330.43
May		\$773,618.41
June		\$790,772.30
July		\$765,268.69
August		\$753,155.92
September		\$736,977.82
October		\$776,690.06
November		\$924,228.57
December		\$866,770.46
January	2015	\$244,548.62

Total Expenses to Date: **\$9,396,232.24**

Unexpended authorization **\$219,488.76**

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	\$6,006,425.85	\$-137,356.12	-2.34	
	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	\$161,117.90	\$14,163.28	8.08	
	Subtotal	\$6,069,350.91	\$0.00	\$0.00	\$6,189,004.92	\$-119,654.01	-1.97	
21	Travel							
	2101 Commercial Transportation	\$5,000.00	\$0.00	\$0.00	\$4,254.69	\$745.31	14.90	
	2135 Taxi/Parking/Tolls	\$500.00	\$0.00	\$0.00	\$512.00	\$-12.00	-2.40	
	2138 Travel Subsistence	\$6,700.00	\$0.00	\$0.00	\$6,643.24	\$56.76	0.84	
	2175 Field Hearing Support Cost	\$489.46	\$0.00	\$0.00	\$489.46	\$0.00	0.00	
	Subtotal Travel	\$12,689.46	\$0.00	\$0.00	\$11,899.39	\$790.07	6.22	
23	Rent, Communications and Utilities							
	2320 DC Telecommunication Equipment (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$3,688.00	\$312.00	7.80	
	2321 DC Telecommunication Service (TRANSFER)	\$13,000.00	\$0.00	\$0.00	\$11,873.50	\$1,126.50	8.66	
	2322 DC Telecommunication Tolls (TRANSFER)	\$36,000.00	\$0.00	\$0.00	\$33,374.97	\$2,625.03	7.29	
	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	\$0.00	\$2,602.64	\$397.36	13.24	
	Subtotal Rent, Communications and Utilities	\$56,350.00	\$0.00	\$0.00	\$51,789.11	\$4,560.89	8.09	
24	Printing and Reproduction							
	2401 Printing & Reproduction	\$1,500.00	\$0.00	\$0.00	\$1,392.70	\$107.30	7.15	
	2403 Photographic (TRANSFER)	\$1,100.00	\$0.00	\$0.00	\$593.38	\$506.62	46.05	
	Subtotal Printing and Reproduction	\$2,600.00	\$0.00	\$0.00	\$1,986.08	\$613.92	23.61	
25	Other Services							
	2502 Non-Technology Service Contracts	\$4,800.00	\$0.00	\$0.00	\$1,959.85	\$2,840.15	59.16	
	2571 Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$518.66	\$22,587.00	\$-534.00	-2.39
	Subtotal Other Services	\$27,120.00	\$0.00	\$0.00	\$518.66	\$24,546.85	\$2,306.15	8.50
26	Supplies and Materials							
	2602 Bottled Water	\$5,500.00	\$0.00	\$0.00	\$4,680.62	\$819.38	14.89	
	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	\$609.21	\$2,390.79	79.69	
	2621 Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$0.00	\$4,766.55	\$5,233.45	52.33	
	2630 Publications/Reference Material	\$114,322.63	\$0.00	\$0.00	\$77,670.34	\$36,652.29	32.06	

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
	Subtotal Supplies and Materials	\$133,822.63	\$0.00	\$0.00	\$88,556.10	\$45,266.53	33.82
31	Equipment						
3105	Office Equipment Purchases less than \$25,000	\$106,500.00	\$0.00	\$0.00	\$7,705.41	\$98,794.59	92.76
3112	Computer Hardware Purchase less than \$25,000	\$120,500.00	\$0.00	\$1,792.99	\$2,703.01	\$116,004.00	96.26
3118	Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$4,643.27	\$2,589.73	35.80
3126	Computer Software Purchase greater than or equal to	\$0.00	\$0.00	\$0.00	\$40,392.00	\$-40,392.00	0.00
	Subtotal Equipment	\$234,233.00	\$0.00	\$1,792.99	\$55,443.69	\$176,996.32	75.56
	MAJORITY 113-2						
	GRAND TOTAL	\$6,536,166.00	\$0.00	\$2,311.65	\$6,423,226.14	\$110,879.87	1.69

(Obligated + Commit to Pay + Available) + Unassigned = \$113,191.52

ALLOWANCE \$6,536,166.00
 BUDGETED \$6,536,166.00
 UNASSIGNED \$0.00
 EXPENDED \$6,425,286.13
 AVAILABLE \$110,879.87

Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11							
	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$2,781,441.39	\$117,137.61	4.04
	Accrued Leave	\$0.00	\$0.00	\$0.00	\$36,523.22	\$-36,523.22	0.00
	Bonus	\$0.00	\$0.00	\$0.00	\$3,000.00	\$-3,000.00	0.00
	Subtotal	\$2,898,579.00	\$0.00	\$0.00	\$2,820,964.61	\$77,614.39	2.67
21	Travel						
	Commercial Transportation	\$0.00	\$0.00	\$0.00	\$566.00	\$-566.00	0.00
	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$76.06	\$123.94	61.97
	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	\$1,678.34	\$4,021.66	70.55
23	Rent, Communications and Utilities						
	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$265.71	\$34.29	11.43
	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$2,216.00	\$94.00	4.06
	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$6,412.75	\$177.25	2.68
	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$22,311.52	\$5,788.48	20.59
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$31,205.98	\$6,094.02	16.33
24	Printing and Reproduction						
	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$1,098.50	\$-598.50	-119.70
	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$182.80	\$-182.80	0.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$1,281.30	\$-781.30	-156.26
25	Other Services						
	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$17,706.00	\$-7,706.00	-77.06
	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$25,776.00	\$0.00	0.00
	Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$0.00	\$2,204.00	\$-2,204.00	0.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$45,686.00	\$-9,910.00	-27.70
26	Supplies and Materials						
	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$3,916.33	\$83.67	2.09
	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$2,619.54	\$2,880.46	52.37
	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$2,423.00	\$1,577.00	39.42
	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$44,195.16	\$4.84	0.01
	Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$0.00	\$138.00	\$-138.00	0.00
	Subtotal Supplies and Materials	\$57,700.00	\$0.00	\$0.00	\$53,292.03	\$4,407.97	7.63
31	Equipment						

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$18,897.84	\$25,102.16	57.05
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$18,897.84	\$25,102.16	57.05

GRAND TOTAL \$3,079,555.00 \$0.00 \$0.00 \$2,973,006.10 \$106,548.90 3.45

MINORITY 113-2

ALLOWANCE	\$3,079,555.00						
BUDGETED	\$3,079,555.00						
UNASSIGNED	\$0.00						
EXPENDED	\$2,973,006.10						
AVAILABLE	\$106,548.90						

(Obligated + Commit to Pay + Available) + Unassigned = \$106,548.90

02/11/15

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

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$545,668.40	\$545,668.40	\$545,668.40
11- subtotal	\$545,668.40	\$545,668.40	\$545,668.40
Postage/Courier/Box rental	\$28.55	\$28.55	\$28.55
23-Rent, Communications and Utilities subtotal	\$28.55	\$28.55	\$28.55
Printing & Reproduction	\$59.90	\$59.90	\$59.90
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$66.30	\$66.30	\$66.30
Non-Technology Service Contracts	\$114.25	\$114.25	\$114.25
Technology Service Contracts	\$2,192.00	\$2,192.00	\$2,192.00
25-Other Services subtotal	\$2,306.25	\$2,306.25	\$2,306.25
Office Supply (TRANSFER)	\$78.34	\$78.34	\$78.34
26-Supplies and Materials subtotal	\$78.34	\$78.34	\$78.34
Office Equipment Purchases less than \$25,000	\$2,331.38	\$2,331.38	\$2,331.38
Equipment & Software Maintenance	\$1,913.82	\$1,913.82	\$1,913.82
31-Equipment subtotal	\$4,245.20	\$4,245.20	\$4,245.20
Total Expenses	\$552,393.04	\$552,393.04	\$552,393.04

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

Fund Balance Statement by CHA Requirements
January

Total Authorization

114-1 \$0.00

Less Expenses for:

January 2015 \$552,393.04

Total Expenses to Date: \$552,393.04

Unexpended authorization \$-552,393.04

Operating Expenses Report

Source: 114-1 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$373,712.70	\$-373,712.70	0.00
	Subtotal	\$0.00	\$0.00	\$0.00	\$373,712.70	\$-373,712.70	0.00
21	Travel	\$0.00	\$0.00	\$71.82	\$0.00	\$-71.82	0.00
2135	Taxi/Parking/Tolls	\$0.00	\$0.00	\$71.82	\$0.00	\$-71.82	0.00
	Subtotal Travel	\$0.00	\$0.00	\$71.82	\$0.00	\$-71.82	0.00
23	Rent, Communications and Utilities	\$0.00	\$0.00	\$0.00	\$28.55	\$-28.55	0.00
2350	Postage/Courier/Box rental	\$0.00	\$0.00	\$0.00	\$28.55	\$-28.55	0.00
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$0.00	\$28.55	\$-28.55	0.00
24	Printing and Reproduction	\$0.00	\$0.00	\$0.00	\$59.90	\$-179.70	0.00
2401	Printing & Reproduction	\$0.00	\$0.00	\$119.80	\$59.90	\$-179.70	0.00
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$6.40	\$-6.40	0.00
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$119.80	\$66.30	\$-186.10	0.00
25	Other Services	\$0.00	\$0.00	\$0.00	\$114.25	\$-114.25	0.00
2502	Non-Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$114.25	\$-114.25	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$114.25	\$-114.25	0.00
26	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$52.00	\$-52.00	0.00
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$52.00	\$-52.00	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$0.00	\$52.00	\$-52.00	0.00
31	Equipment	\$0.00	\$0.00	\$0.00	\$2,331.38	\$-2,331.38	0.00
3105	Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$0.00	\$2,331.38	\$-2,331.38	0.00
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$339.00	\$-339.00	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$2,670.38	\$-2,670.38	0.00
MAJORITY 114-1		\$0.00	\$0.00	\$191.62	\$376,644.18	\$-376,835.80	0.00
GRAND TOTAL		\$0.00	\$0.00	\$191.62	\$376,644.18	\$-376,835.80	0.00

(Obligated + Commit to Pay + Available) + Unassigned = \$-376,644.18

ALLOWANCE	\$0.00
BUDGETED	\$0.00
UNASSIGNED	\$0.00
EXPENDED	\$376,835.80
AVAILABLE	\$-376,835.80

Operating Expenses Report

Source: 114-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$171,955.70	\$-171,955.70	0.00
	Subtotal	\$0.00	\$0.00	\$0.00	\$171,955.70	\$-171,955.70	0.00
24	Printing and Reproduction						
2401	Printing & Reproduction	\$0.00	\$0.00	\$120.00	\$0.00	\$-120.00	0.00
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$120.00	\$0.00	\$-120.00	0.00
25	Other Services						
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$2,192.00	\$-2,192.00	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$2,192.00	\$-2,192.00	0.00
26	Supplies and Materials						
2602	Bottled Water	\$0.00	\$0.00	\$249.57	\$0.00	\$-249.57	0.00
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$26.34	\$-26.34	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$249.57	\$26.34	\$-275.91	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
GRAND TOTAL		\$0.00	\$0.00	\$369.57	\$175,748.86	\$-176,118.43	0.00

MINORITY 114-1

ALLOWANCE	\$0.00
BUDGETED	\$0.00
UNASSIGNED	\$0.00
EXPENDED	\$176,118.43
AVAILABLE	\$-176,118.43

(Obligated + Commit to Pay + Available) + Unassigned = \$-175,748.86

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

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce
Committee
2125 Rayburn

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

Date	Quantity	Total Cost
1/5/2015	3	1.28
1/7/2015	9	3.92
1/8/2015	5	5.95
1/9/2015	3	3.57
1/12/2015	6	7.14
1/15/2015	4	6.02
1/16/2015	19	30.59
1/20/2015	1	1.82
1/21/2015	1	1.19
1/22/2015	1	1.61
1/23/2015	6	9.24
1/26/2015	3	3.57
1/27/2015	4	6.44
1/28/2015	1	0.98
1/29/2015	1	1.19
Total	67	84.51

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
ANDRES, GARY J STAFF DIRECTOR	88,500.00	8,333.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CARROLL, JEFF STAFF DIRECTOR	172,500.00	0.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
CHRISTIAN, KAREN E GENERAL COUNSEL	86,000.00	7,166.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/01/15
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	0.00	01/01/2015 to 01/31/2015	TERMINATED 12/31/14
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
INGEBRETSON, CHARLES L CHEIF COUNSEL OVERSIGHT & INV	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	88,500.00	7,375.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
MCCARTHY, DAVID J CHIEF COUNSEL	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
NAGLE, PAUL JOHN CHIEF COUNSEL	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
REDL, DAVID J CHIEF COUNSEL	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15

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	01/01/2015 to 01/31/2015	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	57,000.00	4,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	01/01/2015 to 01/31/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	77,000.00	6,416.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	01/01/2015 to 01/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	01/01/2015 to 01/31/2015	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	6,069.44	01/01/2015 to 01/31/2015	TERMINATED 01/19/15
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	01/01/2015 to 01/31/2015	
CLEMENTE, NOELLE PRESS SECRETARY	48,000.00	4,000.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	01/01/2015 to 01/31/2015	
COURI II, GERALD S PROFESSIONAL STAFF MBR	68,075.00	5,672.92	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	01/01/2015 to 01/31/2015	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	87,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
DECKER, JAMES ALDEN POLICY COORDINATOR	50,000.00	4,166.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/01/15
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	01/01/2015 to 01/31/2015	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	01/01/2015 to 01/31/2015	
DUFAULT, GRAHAM E COUNSEL	88,000.00	7,333.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	01/01/2015 to 01/31/2015	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	01/01/2015 to 01/31/2015	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	01/01/2015 to 01/31/2015	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	01/01/2015 to 01/31/2015	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	01/01/2015 to 01/31/2015	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	0.00	01/01/2015 to 01/31/2015	TERMINATED 12/31/14

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/2015 to 01/31/2015	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	694.44	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
HILLEBRANDS, JOAN SENIOR ADVISOR	1,200.00	53.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/15/15
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	01/01/2015 to 01/31/2015	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	01/01/2015 to 01/31/2015	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	01/01/2015 to 01/31/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	01/01/2015 to 01/31/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	01/01/2015 to 01/31/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	78,000.00	6,500.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	01/01/2015 to 01/31/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	01/01/2015 to 01/31/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	01/01/2015 to 01/31/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	01/01/2015 to 01/31/2015	
RICHARDS, TINA M COUNSEL	69,000.00	5,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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 TO CHAIRMAN EMERITUS	64,000.00	5,333.33	01/01/2015 to 01/31/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	01/01/2015 to 01/31/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	01/01/2015 to 01/31/2015	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	01/01/2015 to 01/31/2015	
SIMONELLI, ADRIANNA M LEGISLATIVE CLERK	42,000.00	3,500.00	01/01/2015 to 01/31/2015	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	01/01/2015 to 01/31/2015	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	01/01/2015 to 01/31/2015	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	01/01/2015 to 01/31/2015	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/2015 to 01/31/2015	
TRUSTY, OLIVIA BRITT PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	01/01/2015 to 01/31/2015	
WATSON, GREGORY A STAFF ASSISTANT	34,000.00	1,511.11	01/01/2015 to 01/31/2015	APPOINTMENT 01/15/15
WILBUR, THOMAS S SHARED STAFF	1,200.00	1,771.95	01/01/2015 to 01/31/2015	P/R CHANGE 01/14/15
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/2015 to 01/31/2015	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	01/01/2015 to 01/31/2015	

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00		
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	87,000.00	6,500.00		
ANDRES, GARY J STAFF DIRECTOR	88,500.00	7,000.00		
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	57,000.00	4,000.00		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	77,000.00	6,416.67		
CHRISTIAN, KAREN E GENERAL COUNSEL	86,000.00	7,000.00		
CLEMENTE, NOELLE PRESS SECRETARY	48,000.00	4,000.00		
COURI II, GERALD S PROFESSIONAL STAFF MBR	68,075.00	5,500.00		
CURRIER, PATRICK T COUNSEL	120,000.00	3,201.25		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	87,000.00	6,500.00		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	4,000.00		
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	87,000.00	6,500.00		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	4,000.00		
INGEBRETSON, CHARLES L CHEIF COUNSEL OVERSIGHT & INV	87,000.00	6,500.00		
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	5,000.00		
KOH, GRACE E COUNSEL	95,000.00	5,000.00		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	88,500.00	7,000.00		
MCCARTHY, DAVID J CHIEF COUNSEL	87,000.00	6,500.00		

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,500.00		
NAGLE, PAUL JOHN CHIEF COUNSEL	87,000.00	6,500.00		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	78,000.00	6,000.00		
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,500.00		
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	5,000.00		
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	5,000.00		
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,500.00		
REDL, DAVID J CHIEF COUNSEL	87,000.00	6,500.00		
RICHARDS, TINA M COUNSEL	69,000.00	5,500.00		
STONE, JOHN W COUNSEL	95,000.00	4,000.00		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	5,000.00		
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	4,000.00		
WILBUR, THOMAS S SHARED STAFF	1,200.00	1,500.00		
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	2,500.00		

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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	\$66,375.00	10	9
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$335,979.67	57	59
CM000	SPECIAL & SELECT COMMITTEE - BONUS	\$161,117.92	0	32
CM000	Total	\$563,472.59	67	100

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

01/01/2015 to 01/31/2015

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
CONNOLLY, MATTHEW J. PROFESSIONAL STAFF MEMBER	77,000.00	3,000.00		

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	958.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	133.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	948.31	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	948.31	01/01/2015 to 01/31/2015	TERMINATED 01/02/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY POLICY ANALYST	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
BANEZ, JOSEPH HONESTO SHARED EMPLOYEE	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	102,000.00	8,500.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
BODNER, PETER A COUNSEL	55,000.00	4,583.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	160,000.00	2,222.22	01/01/2015 to 01/31/2015	TERMINATED 01/05/15
COHEN, JACQUELINE SENIOR COUNSEL	93,000.00	7,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CONNOLLY, MATTHEW J. PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	85,000.00	7,083.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
GOLDMAN, DAVID S CHIEF COUNSEL, COMM AND TECH	120,000.00	6,000.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/13/15
GOLDMAN, ELISA R COUNSEL	55,000.00	4,583.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	160,000.00	13,333.33	01/01/2015 to 01/31/2015	
GREEN, HANNAH PUBLIC HEALTH ANALYST	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	168,411.00	13,098.63	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	162,000.00	8,550.00	01/01/2015 to 01/31/2015	TERMINATED 01/19/15
JONES, MEREDITH ASHLEY DIR OUTREACH/MBR. SERVICES	104,000.00	8,088.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	150,000.00	0.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/26/15
LETTER, DEBORAH R STAFF ASSISTANT	36,000.00	3,000.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	39,200.00	3,266.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	6,833.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
MCGRANE, BILLIE S SHARED EMPLOYEE	65,000.00	5,416.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
PINTO, LISA SENIOR ADVISOR	20,000.00	111.11	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
RICHTER, NICHOLAS T STAFF ASSISTANT	32,000.00	2,666.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
ROBINSON, TIMOTHY RAY SR. POLICY COUNSEL/LEG. DIR.	125,000.00	5,902.78	01/01/2015 to 01/31/2015	APPOINTMENT 01/14/15
SHER, RACHEL L. SENIOR COUNSEL	117,850.00	6,219.86	01/01/2015 to 01/31/2015	TERMINATED 01/19/15
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,991.17	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
WORONOFF, ARIELLE V HEALTH COUNSEL	79,000.00	2,413.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/20/15

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	3,833.33		
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	4,504.48		
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	6,164.02		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	160,000.00	3,333.33		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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	\$3,000.00	0	1
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$69,363.28	10	13
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$504,379.14	83	88
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$14,501.83	0	3
SPECIAL & SELECT COMMITTEE - BONUS	\$164,451.25	0	33
Total	\$755,695.50	93	138

Frankly

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Errors: Jeff Carroll is the SD of the Minority; Edward Walker's pay for January is incorrect and should be \$2500.00; Jeff Carroll's pay for January is incorrect and should be \$13,416.67.

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.

Frankly

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PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

Process Level: CM000 COMMITTEE ON ENERGY & COM

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	OTHER PAYROLL	\$3,000.00	0	1
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$2,988.28	0	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$168,399.47	26	29
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$14,501.83	0	3
CM090	SPECIAL & SELECT COMMITTEE - BONUS	\$3,333.33	0	1
CM090	Total	\$192,222.91	26	38

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.



