

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

June 18, 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 May 2012, 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

LEGISLATIVE RESOURCE CENTER  
2012 JUN 19 AM 10:41  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

2012 JUN 19 PM 12:05  
COMMITTEE  
HOUSE ADMINISTRATION

*Committee on Energy and Commerce*  
*Full Committee*

**May 2012**

The Committee on Energy and Commerce held a markup on Wednesday, May 9, and Thursday, May 10, 2012, of H.R. 5651, the Food and Drug Administration Reform Act of 2012, to reauthorize user fee programs for prescription drugs and medical devices, establish user fee programs for generic drugs and biosimilars, and reform Food and Drug Administration programs. The committee favorably recorded the Food and Drug Administration Reform Act of 2012 with a vote of 46 yeas and 0 nays. The following amendment was considered:

<b>Author</b>	<b>Description and Link to Text</b>	<b>Outcome</b>	<b>Vote</b>
Barton	Reduce the amount of user fees for the agency if the agency failed to meet the goals agreed to with industry.	Withdrawn	

The Committee on Energy and Commerce held a markup on Wednesday, May 16, and Thursday, May 17, 2012, on H.R. 4471, the Gasoline Regulations Act of 2012; and, H.R. 4480, the Strategic Energy Production Act of 2012.

**HR. 4471, The Gasoline Regulations Act of 2012**

The following amendments were considered:

<b>Author</b>	<b>Description and Link to Text</b>	<b>Outcome</b>	<b>Vote</b>
Waxman	Regarding provision to delay final rules.	Not Agreed to	9-29
Rush	Regarding provision to delay final rules.	Not Agreed to	Voice
Christensen	Regarding refineries.	Not Agreed to	16-30
Green	Regarding ozone air standards.	Not Agreed to	18-28
Capps	Regarding provision requiring a study.	Not Agreed to	14-31
Schakowsky	Regarding fee collection.	Not Agreed to	9-29

H.R. 4471 was favorably reported by a roll call vote of 28 yeas and 13 nays.

## H.R. 4480, The Strategic Energy Production Act of 2012

The following amendments were considered:

Author	Description and Link to Text	Outcome	Vote
DeGette	Regarding the DOE Secretary's plan development.	Not Agreed to	15-30
Dingell	Regarding that the plan shall comply with all federal, state, and local laws.	Agreed to	Voice
Rush	Requires a study of the effectiveness of plan in lowering gasoline prices.	Not Agreed to	17-31
Waxman	Regarding compliance with requirements.	Agreed to	Voice
Markey_109	Regarding export limitations.	Not Agreed to	12-33
Markey_111	Regarding plan requirements.	Not Agreed to	13-33
Christensen	Requiring a plan to protect against price fluctuations.	Not Agreed to	16-32
Markey_110	Regarding compliance with requirements.	Not Agreed to	14-32

H.R. 4480 was favorably reported, as amended, by a roll call vote of 31 yeas and 16 nays.

*Subcommittee on Commerce, Manufacturing, and Trade*

**May 2012**

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, May 16, 2012, entitled "Where the Jobs Are: Promoting Tourism to America."

*Subcommittee on Communications and Technology*

**May 2012**

The Subcommittee on Communications and Technology held a hearing on Thursday, May 31, 2012, entitled “International Proposals to Regulate the Internet.”

## *Subcommittee on Health*

**May 2012**

The Subcommittee on Health held a markup on Tuesday, May 8, 2012, on a Committee Print to reauthorize user fee programs for prescription drugs and medical devices, establish user fee programs for generic drugs and biosimilars, and reform FDA programs.

The Subcommittee considered the following amendment:

<b>Author</b>	<b>Description and Link to Text</b>	<b>Outcome</b>	<b>Vote</b>
Pitts	To make technical changes to the Committee Print	Passed	Voice Vote

The Subcommittee favorably recorded the committee print by voice vote.

*Subcommittee on Environment and the Economy*

**May 2012**

The Subcommittee on Environment and the Economy held no hearings or markups in May 2012.

## *Subcommittee on Energy and Power*

**May 2012**

The Subcommittee on Energy and Power held the nineteenth day of its hearing on "The American Energy Initiative" on Wednesday, May 9, 2012, focused on H.R. 4273, the "Resolving Environmental and Grid Reliability Conflicts Act of 2012"; and, the Discussion Draft of H.R. \_\_\_\_\_, the "Hydropower Regulatory Efficiency Act of 2012."



## *Subcommittee on Oversight and Investigations*

**May 2012**

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, May 9, 2012, entitled "Budget and Spending Concerns at HHS."

06/12/12

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

**Monthly Statement by CHA Requirements  
112-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$833,669.64	\$3,892,062.13	\$3,892,062.13
Accrued Leave	\$800.00	\$6,577.78	\$6,577.78
Bonus	\$0.00	\$7,659.25	\$7,659.25
<b>11-Personnel Compensation subtotal</b>	<b>\$834,469.64</b>	<b>\$3,906,299.16</b>	<b>\$3,906,299.16</b>
Commercial Transportation	\$983.20	\$983.20	\$983.20
Taxi/Parking/Tolls	\$8.00	\$36.00	\$36.00
Travel Subsistence	\$1,479.30	\$2,672.61	\$2,672.61
<b>21-Travel subtotal</b>	<b>\$2,470.50</b>	<b>\$3,691.81</b>	<b>\$3,691.81</b>
DC Telecommunication Equipment (TRANSFER)	\$609.00	\$2,444.00	\$2,444.00
DC Telecommunication Service (TRANSFER)	\$1,615.50	\$6,454.25	\$6,454.25
DC Telecommunication Tolls (TRANSFER)	\$8,057.42	\$26,939.58	\$26,939.58
Postage/Courier/Box rental	\$0.00	\$12.75	\$12.75
Equipment Rental	\$425.81	\$635.69	\$635.69
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,707.73</b>	<b>\$36,486.27</b>	<b>\$36,486.27</b>
Printing & Reproduction	\$247.50	\$1,075.00	\$1,075.00
Photographic (TRANSFER)	\$6.40	\$19.20	\$19.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$253.90</b>	<b>\$1,094.20</b>	<b>\$1,094.20</b>
Consultant Contract Service	\$2,724.00	\$5,448.00	\$5,448.00
Technology Service Contracts	\$4,532.87	\$15,260.62	\$15,260.62
<b>25-Other Services subtotal</b>	<b>\$7,256.87</b>	<b>\$20,708.62</b>	<b>\$20,708.62</b>
Bottled Water	\$764.34	\$1,933.92	\$1,933.92
Office Supplies (Outside)	\$4,633.30	\$7,056.81	\$7,056.81
Office Supply (TRANSFER)	\$1,301.08	\$5,590.46	\$5,590.46
Publications/Reference Material	\$5,176.00	\$21,030.32	\$21,030.32
<b>26-Supplies and Materials subtotal</b>	<b>\$11,874.72</b>	<b>\$35,611.51</b>	<b>\$35,611.51</b>
Office Equipment Purchases less than \$25,000	\$12.90	\$40.85	\$40.85
Equipment & Software Maintenance	\$3,857.82	\$20,220.35	\$20,220.35
Computer Hardware Purchase greater than or equal to \$25,000	\$274.83	\$518.09	\$518.09
<b>31-Equipment subtotal</b>	<b>\$4,145.55</b>	<b>\$20,779.29</b>	<b>\$20,779.29</b>
<b>Total Expenses</b>	<b>\$871,178.91</b>	<b>\$4,024,670.86</b>	<b>\$4,024,670.86</b>

06/12/12

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

**Fund Balance Statement by CHA Requirements  
May**

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**Total Authorization**

**112-2** **\$10,697,209.00**

**Less Expenses for:**

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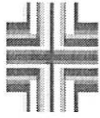
December	2011	\$0.00
January	2012	\$613,653.14
February		\$837,613.02
March		\$846,218.56
April		\$856,007.23
May		\$871,178.91

**Total Expenses to Date:** **\$4,024,670.86**

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**Unexpended authorization** **\$6,672,538.14**

	A	B	C	D	E	F
1	Committee on Energy and Commerce					
2	Domestic Travel on Committee Budget					
3	Month: May 2012					
4						
5	Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
6						
7	<b>MAJORITY MEMBER TRAVEL</b>					
8	None					
9						
10	<b>MAJORITY STAFF TRAVEL</b>					
11	Caputo, Annie	5/24-25, 2012	St. Joseph's, MI	5/25/12 Site Tour: Entergy Fa	\$574.60	
12	McWilliams, Carlyle	4/30/2012	Kennett Square, PA	4/30/12 Health Subcommittee Field Hearing	\$0.00	\$6.98
13						
14	<b>MINORITY STAFF TRAVEL</b>					
15	None					
16						
17	<b>MINORITY MEMBER TRAVEL</b>					
18	None					
19						
20	<b>WITNESS TRAVEL</b>					
21	None					



# House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 2nd Session

Mail Accountability Report

May 2012

Date	Quantity	Total Cost
5/ 1/12	1	\$1.10
5/ 2/12	2	\$2.30
5/ 3/12	12	\$15.60
5/ 4/12	1	\$1.50
5/ 7/12	3	\$3.30
5/ 8/12	1	\$1.10
5/ 9/12	8	\$12.00
5/ 11/12	6	\$7.40
5/ 14/12	2	\$2.80
5/ 15/12	2	\$1.80
5/ 18/12	1	\$1.30
5/ 22/12	5	\$5.50
5/ 23/12	5	\$7.50
5/ 24/12	7	\$8.50
5/ 25/12	5	\$5.50
5/ 29/12	2	\$3.00
5/ 30/12	11	\$15.50
5/ 31/12	5	\$5.30
TOTAL	79	\$101.00

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



# House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 2nd Session

Mail Accountability Report

May 2012

Date	Quantity	Total Cost
5/ 1/12	1	\$1.10
5/ 2/12	2	\$2.30
5/ 3/12	12	\$15.60
5/ 4/12	1	\$1.50
5/ 7/12	3	\$3.30
5/ 8/12	1	\$1.10
5/ 9/12	8	\$12.00
5/ 11/12	6	\$7.40
5/ 14/12	2	\$2.80
5/ 15/12	2	\$1.80
5/ 18/12	1	\$1.30
5/ 22/12	5	\$5.50
5/ 23/12	5	\$7.50
5/ 24/12	7	\$8.50
5/ 25/12	5	\$5.50
5/ 29/12	2	\$3.00
5/ 30/12	11	\$15.50
5/ 31/12	5	\$5.30
TOTAL	79	\$101.00

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

# Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES  
 Date: 05/31/12 Payroll Certification  
 Time: 13:39:15

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
 Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12	
BECKERMAN, MICHAEL M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABRAHAM, NICHOLAS P STAFF ASSISTANT	36,000.00	3,000.00	05/01/12	05/31/12	
ALSPACH, ROBERT C COUNSEL	130,000.00	10,833.33	05/01/12	05/31/12	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	05/01/12	05/31/12	
ANDERSON, PAIGE C DEPUTY CHIEF OF STAFF	50,000.00	4,166.67	05/01/12	05/31/12	
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	05/01/12	05/31/12	
BAUM, RAY SR. PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	05/01/12	05/31/12	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12	
BONYUN, SEAN C DEPUTY COMM DIRECTOR	145,000.00	12,083.33	05/01/12	05/31/12	
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	05/01/12	05/31/12	
BROWN, MARYAM S CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12	



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PAYROLL & BENEFITS

# Payroll Certification-FINMART

HI201  
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 Time: 13:39:16

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
 Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	3,166.67	05/01/12	05/31/12		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/12	05/31/12		
CHRISTIAN, KAREN E DEP CHF COUNSEL, OVRSGHT & INV	125,000.00	10,416.67	05/01/12	05/31/12		
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,411.00	14,034.25	05/01/12	05/31/12		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	05/01/12	05/31/12		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	05/01/12	05/31/12		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	05/01/12	05/31/12		
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	05/01/12	05/31/12		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	05/01/12	05/31/12		
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	05/01/12	05/31/12		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	05/01/12	05/31/12		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/12	05/31/12		
FERGUSON, CAROLYN M STAFF ASSISTANT	34,000.00	1,416.67	05/01/12	05/31/12	APPOINTMENT 05/16/12	
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12		



# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:39:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 392

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	05/01/12	05/31/12		
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	11,666.67	05/01/12	05/31/12		
HARRISON, TODD R CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12		
HARWICK, SYDNE G STAFF ASSISTANT	34,000.00	188.89	05/01/12	05/31/12	APPOINTMENT 05/29/12	
HAYES, SEAN ANDREW COUNSEL	105,000.00	8,750.00	05/01/12	05/31/12		
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	05/01/12	05/31/12		
HOWARD, BRIAN M LEGISLATIVE CLERK	38,000.00	3,166.67	05/01/12	05/31/12		
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	05/01/12	05/31/12		
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	05/01/12	05/31/12		
KING, HEIDI R CHIEF ECONOMIST	150,000.00	12,500.00	05/01/12	05/31/12		
KNOX, JASON COUNSEL	120,000.00	10,333.33	05/01/12	05/31/12	APPOINTMENT 04/30/12	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	05/01/12	05/31/12		
LONG, RYAN CHIEF COUNSEL	154,755.00	12,896.25	05/01/12	05/31/12		
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	05/01/12	05/31/12		

# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:39:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	05/01/12	05/31/12	
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	05/01/12	05/31/12	
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	05/01/12	05/31/12	
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	3,750.00	05/01/12	05/31/12	
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	3,750.00	05/01/12	05/31/12	
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/12	05/31/12	
POPP, MONICA H COUNSEL	101,000.00	8,416.67	05/01/12	05/31/12	
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	05/01/12	05/31/12	
REDL, DAVID J COUNSEL	125,000.00	10,416.67	05/01/12	05/31/12	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	05/01/12	05/31/12	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,800.00	6,566.67	05/01/12	05/31/12	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	05/01/12	05/31/12	

Employee No.



# Payroll Certification-FINMART

HI201  
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 Time: 13:39:18

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 394

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
 Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	3,750.00	05/01/12	05/31/12		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	05/01/12	05/31/12		
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	05/01/12	05/31/12		
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	05/01/12	05/31/12		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	05/01/12	05/31/12		
STONE, JOHN W COUNSEL	65,000.00	5,416.67	05/01/12	05/31/12		
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	4,166.67	05/01/12	05/31/12		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	05/01/12	05/31/12		
TYRRELL, DANIEL J COUNSEL	60,000.00	5,000.00	05/01/12	05/31/12		
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	05/01/12	05/31/12		
WEINBERG, SHANNON M COUNSEL	125,000.00	10,416.67	05/01/12	05/31/12		
WILBUR, THOMAS S STAFF ASSISTANT	36,000.00	3,000.00	05/01/12	05/31/12		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	05/01/12	05/31/12		

# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:39:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 395

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	3,333.33	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BASILE, CAROLINE E STAFF ASSISTANT	36,000.00	800.00				



# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:39:19

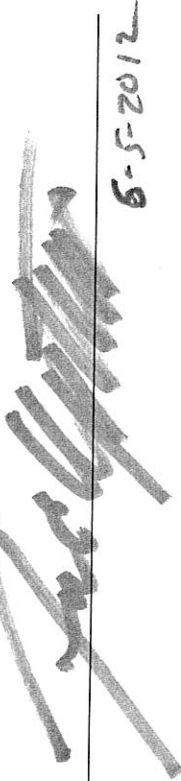
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 396

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	545,063.38	67	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	800.00	1	1
DEPT. Total	574,613.38	69	70

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



*[Handwritten Signature]*  
6-5-2012

# Payroll Certification-FINMART

HI201

Date: 05/31/12  
Time: 13:39:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 397

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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## SPECIAL & SELECT 3(D) PERSONNEL

BARNETT, PHILIP S STAFF DIRECTOR	122,500.00	10,208.33	05/01/12	05/31/12		
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	95,696.00	7,974.67	05/01/12	05/31/12		
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	160,000.00	13,333.33	05/01/12	05/31/12		
AYLWARD, MICHAEL PROFESSIONAL STAFF MBR	80,000.00	6,666.67	05/01/12	05/31/12	P/R CHANGE	05/01/12
BANKS, ALVIN INVESTIGATOR	42,000.00	3,500.00	05/01/12	05/31/12		
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	8,583.33	05/01/12	05/31/12		
BENJAMIN, TIFFANY SENIOR COUNSEL	83,000.00	6,916.67	05/01/12	05/31/12		
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	6,583.33	05/01/12	05/31/12		
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	7,250.00	05/01/12	05/31/12		
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	103,000.00	8,583.33	05/01/12	05/31/12		
CHANG, SHAWN SENIOR COUNSEL	75,000.00	6,250.00	05/01/12	05/31/12		

# Payroll Certification-FINMART

HI201

Date: 05/31/12  
Time: 13:39:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 398

Process Level: CM000 COMMITTEE ON ENERGY & COMM  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN  
Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	150,000.00	12,500.00	05/01/12	05/31/12	
COHEN, JACQUELINE COUNSEL	72,000.00	6,000.00	05/01/12	05/31/12	
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	05/01/12	05/31/12	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	141,000.00	11,750.00	05/01/12	05/31/12	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	5,833.33	05/01/12	05/31/12	
GOPAL, KIREN COUNSEL	55,000.00	4,583.33	05/01/12	05/31/12	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	05/01/12	05/31/12	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	05/01/12	05/31/12	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12	
KEMPF, PURVEE PAREKH SENIOR COUNSEL	143,000.00	11,916.67	05/01/12	05/31/12	
LETTER, ELIZABETH F ASSISTANT PRESS SECRETARY	42,000.00	3,500.00	05/01/12	05/31/12	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	90,000.00	7,500.00	05/01/12	05/31/12	P/R CHANGE 05/01/12
MENDOZA, FELIPE D SENIOR COUNSEL	85,000.00	7,083.33	05/01/12	05/31/12	
REID, ANNE M PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	05/01/12	05/31/12	

Employee No.



# Payroll Certification-FINMART

HI201

Date: 05/31/12  
Time: 13:39:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 399

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 05/01/12 To: 05/31/12  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SALSBURY, STEPHEN T STAFF ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	05/01/12	05/31/12		
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	05/01/12	05/31/12		
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	05/01/12	05/31/12		
SKILES, KATHLEEN JEANETTE ONLINE COMMUNICATIONS DIR	44,000.00	3,666.67	05/01/12	05/31/12		
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	05/01/12	05/31/12		
VAN STRALEN, KARA A SPECIAL ASSISTANT	36,000.00	3,000.00	05/01/12	05/31/12		
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,986.11	05/01/12	05/31/12		
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	3,500.00	05/01/12	05/31/12		



# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:39:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 400

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 05/01/12 To: 05/31/12  
Department: CM090 COMMITTEE ON ENERGY & COMM-MI Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	32,407.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	227,448.59	32	32
DEPT. Total	259,856.26	35	35

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



6-5-2012

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

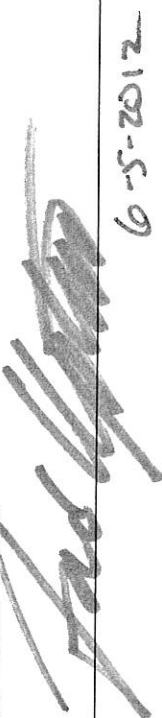
Page: 401

HI201  
Date: 05/31/12  
Time: 13:39:22

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	61,157.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	772,511.97	99	99
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	800.00	1	1
Total	834,469.64	104	105

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



*[Handwritten Signature]*  
6-5-2012