

FRED UPTON, MICHIGAN  
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA  
RANKING MEMBER

ONE HUNDRED TWELFTH CONGRESS  
**Congress of the United States**  
**House of Representatives**

COMMITTEE  
HOUSE ADMINISTRATION  
2012 NOV 16 PM 5:52

COMMITTEE ON ENERGY AND COMMERCE  
2125 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6115

Majority (202) 225-2927  
Minority (202) 225-3641

November 16, 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 October 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

*Committee on Energy and Commerce*  
*Full Committee*

**October 2012**

The Committee on Energy and Commerce held no hearings or markups during October 2012.

*Subcommittee on Commerce, Manufacturing, and Trade*

**October 2012**

The Subcommittee on Commerce, Manufacturing, and Trade held no hearings or markups during October 2012.

*Subcommittee on Communications and Technology*

**October 2012**

The Subcommittee on Communications and Technology held no hearings or markups during October 2012.

*Subcommittee on Health*

**October 2012**

The Subcommittee on Health held no hearings or markups during October 2012.

*Subcommittee on Environment and the Economy*

**October 2012**

The Subcommittee on Environment and the Economy no hearings or markups during October 2012.

*Subcommittee on Energy and Power*

**October 2012**

The Subcommittee on Energy and Power held no hearings or markups during October 2012.

*Subcommittee on Oversight and Investigations*

**October 2012**

The Subcommittee on Oversight and Investigations held no hearings or markups during October 2012.



11/09/12

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$850,012.18	\$8,047,578.11	\$8,047,578.11
Accrued Leave	\$0.00	\$18,922.22	\$18,922.22
Bonus	\$0.00	\$38,909.25	\$38,909.25
<b>11-Personnel Compensation subtotal</b>	<b>\$850,012.18</b>	<b>\$8,105,409.58</b>	<b>\$8,105,409.58</b>
Commercial Transportation	\$178.60	\$1,161.80	\$1,161.80
Taxi/Parking/Tolls	\$19.48	\$338.02	\$338.02
Travel Subsistence	\$6,491.44	\$19,955.40	\$19,955.40
Field Hearing Support Cost	\$0.00	\$490.00	\$490.00
<b>21-Travel subtotal</b>	<b>\$6,689.52</b>	<b>\$21,945.22</b>	<b>\$21,945.22</b>
DC Telecommunication Equipment (TRANSFER)	\$532.00	\$5,879.00	\$5,879.00
DC Telecommunication Service (TRANSFER)	\$1,641.00	\$14,651.50	\$14,651.50
DC Telecommunication Tolls (TRANSFER)	\$5,365.74	\$55,605.07	\$55,605.07
Postage/Courier/Box rental	\$0.00	\$27.35	\$27.35
Equipment Rental	\$0.00	\$1,598.04	\$1,598.04
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,538.74</b>	<b>\$77,760.96</b>	<b>\$77,760.96</b>
Printing & Reproduction	\$150.00	\$2,896.00	\$2,896.00
Photographic (TRANSFER)	\$6.40	\$51.40	\$51.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$156.40</b>	<b>\$2,947.40</b>	<b>\$2,947.40</b>
Consultant Contract Service	\$1,816.00	\$14,528.00	\$14,528.00
Stenographic Reporting	\$0.00	\$1,148.00	\$1,148.00
Technology Service Contracts	\$4,178.89	\$36,155.07	\$36,155.07
<b>25-Other Services subtotal</b>	<b>\$5,994.89</b>	<b>\$51,831.07</b>	<b>\$51,831.07</b>
Bottled Water	\$778.35	\$5,624.25	\$5,624.25
Office Supplies (Outside)	\$1,677.63	\$7,146.84	\$7,146.84
Office Supply (TRANSFER)	\$701.69	\$11,989.18	\$11,989.18
Publications/Reference Material	\$1,048.20	\$39,317.28	\$39,317.28
<b>26-Supplies and Materials subtotal</b>	<b>\$4,205.87</b>	<b>\$64,077.55</b>	<b>\$64,077.55</b>
Office Equipment Purchases less than \$25,000	\$1,280.38	\$2,529.57	\$2,529.57
Computer Hardware Purchase less than \$25,000	\$0.00	\$832.78	\$832.78
Equipment & Software Maintenance	\$5,880.19	\$45,203.34	\$45,203.34
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$518.09	\$518.09
<b>31-Equipment subtotal</b>	<b>\$7,160.57</b>	<b>\$49,083.78</b>	<b>\$49,083.78</b>

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**Total Expenses**

**\$881,758.17**

**\$8,373,055.56**

**\$8,373,055.56**

11/09/12

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

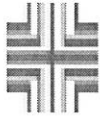
**Fund Balance Statement by CHA Requirements  
October**

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<b>Total Authorization</b>		
112-2		<b>\$10,697,209.00</b>
<b>Less Expenses for:</b>		
<hr/>		
December	2011	\$0.00
January	2012	\$613,653.14
February		\$837,613.02
March		\$846,218.56
April		\$856,007.23
May		\$868,757.79
June		\$864,026.63
July		\$851,896.21
August		\$852,031.28
September		\$901,093.53
October		\$881,758.17
<b>Total Expenses to Date:</b>		<b>\$8,373,055.56</b>
<b>Unexpended authorization</b>		<hr/> <b>\$2,324,153.44</b>

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: October 2012						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement					
<b>MAJORITY MEMBER TRAVEL</b>										
Rep. Greg Walden	10/8-11/12	Bend/Medford/Portland OR and Palo Alto CA	Attend telecom meetings	\$ 178.60						
<b>MAJORITY STAFF TRAVEL</b>										
Julie Goon	9/27-29/12			\$223.00	\$170.35					
Brenda Destro	9/27/2012	Lancaster PA	Support Health Subcommittee Chairman's press conference		\$83.25					
Peter Spencer	10/4-10/5/12	Oak Ridge, TN	Tour: Nuclear Security Site and Oak Ridge National Lab	\$1,760.40	\$145.89					
Carl Anderson	10/4-10/5/12	Oak Ridge, TN	Tour: Nuclear Security Site and Oak Ridge National Lab	\$1,760.40	\$190.42					
Neil Fried	10/7-11/12	Bend/Medford/Portland OR and Palo Alto CA	Attend telecom meetings	\$1,501.90						
David Redl	10/7-11/12	Bend/Medford/Portland OR and Palo Alto CA	Attend telecom meetings	\$1,527.12	\$1,140.00					
Ray Baum	10/7-11/12	Bend/Medford/Portland OR and Palo Alto CA	Attend telecom meetings	\$1,517.50	\$1,804.56					
Heidi King	8/12-20/12	Colorado	Colorado School of Mines Tour		\$196.98					
<b>MINORITY MEMBER TRAVEL</b>										
None										

<b>MINORITY STAFF TRAVEL</b>							
Tiffany Benjamin	10/4-10/5/12	Oak Ridge, TN	Tour: Nuclear Security Site and Oak Ridge National Lab	\$1,760.40			
Roger Sherman	10/9-12/12	San Francisco and Palo Alto, CA	Attend telecom meetings				
<b>WITNESS TRAVEL</b>							
None							



# House Postal Operations Pitney Bowes Management Services

## ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 2nd Session

Mail Accountability Report

Oct 2012

Date	Quantity	Total Cost
10/ 1/12	2	\$2.20
10/ 2/12	3	\$2.70
10/ 4/12	1	\$1.10
10/ 9/12	1	\$1.10
10/ 10/12	7	\$7.00
10/ 11/12	2	\$2.40
10/ 12/12	1	\$1.10
10/ 17/12	1	\$1.10
10/ 18/12	4	\$4.40
10/ 22/12	6	\$7.00
10/ 23/12	3	\$3.70
10/ 24/12	9	\$4.33
10/ 25/12	12	\$4.83
10/ 26/12	3	\$2.70
TOTAL	55	\$45.67

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

# Payr. Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/12  
Time: 12:37:52

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
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

ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	10/01/12	10/31/12		
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	10/01/12	10/31/12		
BROWN, MARYAM S CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,700.00	13,391.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	
FRIED, NEIL RAY CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	
KING, HEIDI R CHIEF ECONOMIST	160,700.00	13,391.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12	APPOINTMENT 10/01/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/12	10/31/12		
ALSPACH, ROBERT C COUNSEL	130,000.00	10,833.33	10/01/12	10/31/12		
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	10/01/12	10/31/12		
ANDERSON, PAIGE C DEPUTY CHIEF OF STAFF	50,000.00	4,166.67	10/10/12	10/31/12	PAYROLL & BENEFITS	

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U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 10/31/12  
Time: 12:37:53

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	10/01/12	10/31/12		
BAUM, RAY SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	10/01/12	10/31/12		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	10/01/12	10/31/12	P/R CHANGE 10/01/12	
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	10/01/12	10/31/12		
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	10/01/12	10/31/12		
BROWN, MARYAM S CHIEF COUNSEL	160,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
BUSBEE, ALLISON LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/12	10/31/12		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/12	10/31/12		
CHRISTIAN, KAREN E DEP CHF COUNSEL, OVRSGHT & INV	125,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,411.00	14,034.25	10/01/12	10/31/12		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	10/01/12	10/31/12		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	10/01/12	10/31/12		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	10/01/12	10/31/12		
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	10/01/12	10/31/12		



# Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/12  
Time: 12:37:54

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	168,411.00	14,034.25	10/01/12 10/31/12	P/R CHANGE 10/01/12	
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	10/01/12 10/31/12		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	10/01/12 10/31/12		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	10/01/12 10/31/12		
FERGUSON, CAROLYN M STAFF ASSISTANT	34,000.00	2,833.33	10/01/12 10/31/12		
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	0.00	10/01/12 10/31/12	TERMINATED 09/30/12	
GOON, JULIE L SR HEALTH POLICY ADVISOR	168,411.00	14,034.25	10/01/12 10/31/12	P/R CHANGE 10/01/12	
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	0.00	10/01/12 10/31/12	TERMINATED 09/30/12	
HARRISON, TODD R CHIEF COUNSEL	160,000.00	0.00	10/01/12 10/31/12	TERMINATED 09/30/12	
HARWICK, SYDNE G STAFF ASSISTANT	34,000.00	2,833.33	10/01/12 10/31/12		
HAVENS, BRITTANY STAFF ASSISTANT	34,000.00	2,833.33	10/01/12 10/31/12		
HAYES, SEAN ANDREW COUNSEL	105,000.00	8,750.00	10/01/12 10/31/12		
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	10/01/12 10/31/12		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	10/01/12 10/31/12		

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/12  
Time: 12:37:55

Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Process Level: CM000 COMMITTEE ON ENERGY & COM

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOWARD, BRIAN M LEGISLATIVE CLERK	39,000.00	3,250.00	10/01/12	10/31/12		
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	10/01/12	10/31/12		
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	10/01/12	10/31/12		
KING, HEIDI R CHIEF ECONOMIST	150,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
KNOX, JASON COUNSEL	120,000.00	10,000.00	10/01/12	10/31/12		
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	10/01/12	10/31/12		
LONG, RYAN CHIEF COUNSEL	154,755.00	12,896.25	10/01/12	10/31/12		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	10/01/12	10/31/12		
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	10/01/12	10/31/12		
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	10/01/12	10/31/12		
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	10/01/12	10/31/12		
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	3,750.00	10/01/12	10/31/12		

# Pay Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:37:56

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/12 10/31/12		
POPP, MONICA H COUNSEL	101,000.00	8,416.67	10/01/12 10/31/12		
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	10/01/12 10/31/12		
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	10/01/12 10/31/12		
REDL, DAVID J COUNSEL	125,000.00	10,416.67	10/01/12 10/31/12		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	10/01/12 10/31/12		
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,800.00	6,566.67	10/01/12 10/31/12		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	10/01/12 10/31/12		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	3,750.00	10/01/12 10/31/12		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	1,333.33	10/01/12 10/31/12	TERMINATED 10/15/12	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	168,411.00	14,034.25	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	10/01/12 10/31/12		
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	10/01/12 10/31/12		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	10/01/12 10/31/12		

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Date: 10/31/12  
Time: 12:37:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 400

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STONE, JOHN W COUNSEL	65,000.00	5,416.67	10/01/12	10/31/12		
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	10/01/12	10/31/12		
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	4,166.67	10/01/12	10/31/12		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	10/01/12	10/31/12		
TYRRELL, DANIEL J COUNSEL	60,000.00	5,000.00	10/01/12	10/31/12		
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	10/01/12	10/31/12		
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	10/01/12	10/31/12		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	10/01/12	10/31/12		

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Time: 12:37:57

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	112,432.02	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	448,471.66	59	60
DEPT. Total	560,903.68	67	68

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



# Payr. Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/12  
Time: 12:37:57

Accounting Period: 10/01/12 To: 10/31/12  
Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Organization: CM000  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BARNETT, PHILIP S STAFF DIRECTOR 122,500.00 10,208.33 10/01/12 10/31/12  
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR 145,560.00 12,130.00 10/01/12 10/31/12  
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR 95,696.00 7,974.67 10/01/12 10/31/12  
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH 170,696.00 14,224.67 10/01/12 10/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE 167,200.00 13,933.33 10/01/12 10/31/12  
AYLWARD, MICHAEL PROFESSIONAL STAFF MBR 62,000.00 0.00 LWOP 09/24/12 TO 11/09/12  
BANKS, ALVIN INVESTIGATOR 50,000.00 4,166.67 10/01/12 10/31/12 P/R CHANGE 10/01/12  
BARAN, JEFFERY M SENIOR COUNSEL 131,000.00 10,916.67 10/01/12 10/31/12 P/R CHANGE 10/01/12  
BENJAMIN, TIFFANY SENIOR COUNSEL 103,000.00 8,583.33 10/01/12 10/31/12 P/R CHANGE 10/01/12  
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK 103,000.00 8,583.33 10/01/12 10/31/12 P/R CHANGE 10/01/12  
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL 111,000.00 9,250.00 10/01/12 10/31/12 P/R CHANGE 10/01/12  
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER 129,000.00 10,750.00 10/01/12 10/31/12

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/12  
Time: 12:37:59

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CHANG, SHAWN SENIOR COUNSEL	99,000.00	8,250.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	168,000.00	14,000.00	10/01/12 10/31/12		
COHEN, JACQUELINE COUNSEL	88,000.00	7,333.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
CORR, ALLISON S POLICY ANALYST	50,000.00	4,166.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	90,000.00	7,500.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
GOPAL, KIREN COUNSEL	67,000.00	5,583.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	50,000.00	4,166.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	155,500.00	12,958.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	167,200.00	13,933.33	10/01/12 10/31/12		
KEMPF, PURVEE PAREKH SENIOR COUNSEL	167,000.00	13,916.67	10/01/12 10/31/12		
LETTER, ELIZABETH F ASSISTANT PRESS SECRETARY	58,000.00	4,833.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
MASSENBURG, JEWEL ANN ASSOCIATE CHIEF OF STAFF (REVE)	42,000.00	3,500.00	10/01/12 10/31/12	APPOINTMENT 10/01/12	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	80,000.00	6,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
MENDOZA, FELIPE D SENIOR COUNSEL	105,000.00	8,750.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	

# Payr Certification-FINMART

HI201  
 Date: 10/31/12  
 Time: 12:38:00

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 404

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/12 To: 10/31/12  
 Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
REID, ANNE M PROFESSIONAL STAFF MEMBER	89,300.00	7,441.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SALSBURY, STEPHEN T STAFF ASSISTANT	40,000.00	3,333.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SHER, RACHEL L. SENIOR COUNSEL	115,800.00	9,650.00	10/01/12 10/31/12	P/R CHANGE 10/01/12	
SHERMAN, ROGER C CHIEF COUNSEL	168,400.00	14,033.33	10/01/12 10/31/12		
SIEGLER, MATTHEW ALLEN COUNSEL	83,000.00	6,916.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	151,250.00	12,604.17	10/01/12 10/31/12	P/R CHANGE 10/01/12	
VAN STRALEN, KARA A SPECIAL ASSISTANT	44,000.00	3,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	37,000.00	3,083.33	10/01/12 10/31/12	P/R CHANGE 10/01/12	
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	2,100.00	10/01/12 10/31/12	LWOP 10/19/12 TO 11/09/12	



# Payr. Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:38:00

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 405

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC  
Department: CM090 COMMITTEE ON ENERGY & COMM-MI  
Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	44,537.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	244,570.83	31	30
DEPT. Total	289,108.50	35	34

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

# Pay Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:38:01

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 406

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	156,969.69	12	12
SPECIAL & SELECT COMMITTEE PERSONNEL	693,042.49	90	90
Total	850,012.18	102	102

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

