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

October 16, 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 amsubmitting herewith the original and a copy of the monthly report for September 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 Matter

Fred Upton Chairman

Attachments

September 2015

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup on Wednesday, September 17, 2015 on H.R. 702, "To Adapt to Changing Crude Oil Market Conditions."

H.R. 702, to adopt to changing crude oil market conditions

Author	Description	Outcome	Vote
Flores, Green	Amendment, Sec. 5	Withdrawn	
Green	Amendment, Sec. 5	Agreed To	Voice Vote
Pompeo	Amendment, Sec. 5	Withdrawn	
	Final Passage, as amended	Agreed To	31-19

H.R. 702, to Adopt to Changing Crude Oil Market Conditions, was agreed to, as amended, by a vote of 31 - 19.

The Committee on Energy and Commerce held a markup beginning on Tuesday, September 29, 2015 for opening statements on H.R. 8, the "North American Energy Security and Infrastructure Act of 2015"; H.R. 3242, the "Child Nicotine Poisoning Prevention Act of 2015"; and Proposed Matters for Inclusion in Reconciliation Recommendations. The Committee reconvened on Wednesday, September 30, 2015 in open markup of the legislation.

H.R. 8, the North American Energy Security and Infrastructure Act of 2015

Author	Description	Outcome	Vote
Upton	Amendment in the Nature of a Substitute, as amended	Agreed To	Voice Vote
Kennedy	Regarding section 1110	Not Agreed To	22-26
Pompeo	Regarding Subsidization of Customer Side Technology	Agreed To	28-21
Tonko	Regarding Analysis by RTOs and ISOs	Not Agreed To	22-27
Collins	Regarding Efficiency Furnace Standards	Withdrawn	
McMorris Rodgers/McNerney	Regarding Hydropower Licensing and Process Improvements	Agreed To	Voice Vote
Pallone	Regarding section1108	Not Agreed To	22-27
Tonko	Regarding section 1101	Not Agreed To	20-29
Pompeo	Regarding hearth products	Withdrawn	

Proposed Matters for Inclusion in Reconciliation Recommendations

Proposed Matters for Inclusion in Reconciliation Recommendations were agreed to by a vote of 28 - 23.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, September 25, 2015 entitled "Legislative Hearing on VIN Database and Auto Whistleblower Bills."

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, September 29, 2015 entitled "The Disrupter Series: How the Sharing Economy Creates Jobs, Benefits Consumers, and Raises Policy Questions."

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Friday, September 25, 2015 entitled "Broadcasting Ownership in the 21st Century." The Subcommittee reconvened and concluded the hearing on Wednesday, October 21, 2015.

Subcommittee on Energy and Power

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, September 9, 2015 entitled "Oversight of the Nuclear Regulatory Commission."

The Subcommittee on Energy and Power held a markup on Thursday, September 10, 2015 on H.R. 702, "To Adapt to Changing Crude Oil Market Conditions."

H.R. 702, To Adapt to Changing Crude Oil Market Conditions

H.R. 702, "To Adapt to Changing Crude Oil Market Conditions was agreed to by voice vote.

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 Wednesday, September 9, 2015 entitled "Oversight of the Nuclear Regulatory Commission."

The Subcommittee on Environment and the Economy held a hearing on Friday, September 11, 2015 entitled "Oversight of Federal Facility Cleanup under CERCLA." The hearing reconvened on Wednesday, September 16, 2015.

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

Monthly Statement by CHA Requirements 114-1 September

		YTD Including	
Description	September	September	Cumulative Total
Non-Statutory Compensation	\$786,812.01	\$6,296,620.32	\$6,296,620.32
Accrued Leave	\$525.00	\$3,909.72	\$3,909.72
Other Lump Sum	\$0.00	\$833.33	\$833.33
11-Personnel Compensation subtotal	\$787,337.01	\$6,301,363.37	\$6,301,363.37
Commercial Transportation	\$465.00	\$3,857.50	\$3,857.50
Taxi/Parking/Tolls	\$0.00	\$363.93	\$363.93
Travel Subsistence	\$624.77	\$7,338.07	\$7,338.07
21-Travel subtotal	\$1,089.77	\$11,559.50	\$11,559.50
DC Telecommunication Equipment (TRANSFER)	\$492.00	\$4,084.00	\$4,084.00
DC Telecommunication Service (TRANSFER)	\$1,491.00	\$11,881.50	\$11,881.50
DC Telecommunication Tolls (TRANSFER)	\$5,291.55	\$37,537.94	\$37,537.94
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
23-Rent, Communications and Utilities subtotal	\$7,274.55	\$53,631.35	\$53,631.35
Printing & Reproduction	\$216.75	\$2,891.65	\$2,891.65
Photographic (TRANSFER)	\$6.40	\$365.10	\$365.10
24-Printing and Reproduction subtotal	\$223.15	\$3,256.75	\$3,256.75
Non-Technology Service Contracts	\$790.30	\$3,699.59	\$3,699.59
Technology Service Contracts	\$4,072.00	\$36,648.00	\$36,648.00
25-Other Services subtotal	\$4,862.30	\$40,347.59	\$40,347.59
Bottled Water	\$424.14	\$6,645.09	\$6,645.09
Food and Beverage	\$0.00	\$201.18	\$201.18
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$305.00	\$954.00	\$954.00
Office Supply (TRANSFER)	\$1,714.99	\$5,929.56	\$5,929.56
Publications/Reference Material	\$3,223.00	\$11,588.50	\$11,588.50
26-Supplies and Materials subtotal	\$5,667.13	\$25,518.33	\$25,518.33
Office Equipment Purchases less than \$25,000	\$513.85	\$2,870.23	\$2,870.23
Equipment & Software Maintenance	\$1,966.82	\$17,844.38	\$17,844.38
31-Equipment subtotal	\$2,480.67	\$20,714.61	\$20,714.61
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00

Total Expenses

\$808,934.58 \$6,456,391.50 \$6,456,391.50

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

Fund Balance Statement by CHA Requirements September

Total Aut	horization		
114-1			\$9,765,721.00
Less Expens	ses for:		
January	2015		\$551,354.15
February			\$690,750.45
March			\$692,912.79
April			\$724,350.17
May			\$738,126.98
June			\$751,730.63
July			\$741,373.11
August			\$756,858.64
September			\$808,934.58

Total Expenses to Date:

\$6,456,391.50

Unexpended authorization

\$3,309,329.50

IS Domestic Travel on Committee Budget Event IS Dates Destination Event ER TRAVEL Destination Event TRAVEL Cook and Palisades TRAVEL Prover Plant Site Visits YAVEL St. Joseph's, MI With the Chairman BR TRAVEL Cook and Palisades TRAVEL Prover Plant Site Visits Yaver L Methods BR TRAVEL Methods St. Joseph's, MI With the Chairman BR TRAVEL Methods St. Joseph's, MI Methods Method Methods BR TRAVEL Methods PO-31/15 St. Joseph's, MI Method Methods BR TRAVEL Methods PO-31/15 St. Joseph's, MI Method Methods PO-31/15 St. Joseph's, MI Method Methods PO-31/15 New York City, B/2-3/15 New York City, P/2-3/15 Newark, NJ P/2-3/15 Newark, NJ	Committee on Energy and Commerce	nerce				
NoticeNoti	Expenses Paid Out for Domestic	Travel on C	ommittee Budget			
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DRITY STAFF TRAVEL Cook and Palisades Zach 8/30-31/15 St. Joseph's, MI Power Plant Site Visits Zach 8/30-31/15 St. Joseph's, MI with the Chairman DRITY MEMBER TRAVEL Methods Methods Methods DRITY STAFF TRAVEL Methods Methods Methods DRITY STAFF TRAVEL Methods Methods Methods DRITY STAFF TRAVEL Methods Methods Methods Oldman 8/4-6/15 New York City, Methods Methods Goldman 8/4-6/15 New York City, Methods Methods Ordman 9/2-3/15 Newark, NJ Health Issues	None					
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DRITY MEMBER TRAVEL E DRITY STAFF TRAVEL Accordination DRITY STAFF TRAVEL Meetings with Ranking Oldman 8/4-6/15 New York City, Goldman 8/4-6/15 New York City, Meeting Stating Meeting Regarding Meeting Stating Meeting Regarding Ondon 9/2-3/15 Newark, NJ Health Issues Meeting Regarding	Andy Zach	8/30-31/15	St. Joseph's, MI	with the Chairman	Detroit, MI and Return	Ground Transport \$388.57
NRITY MEMBER TRAVELEndORITY STAFF TRAVELRectings with RankingORITY STAFF TRAVELMeetings with RankingORITY STAFF TRAVELRectings with RankingORITY STAFF TRAVELRectings with RankingORITY STAFF TRAVELRectings with RankingORITY STAFF TRAVELNew York City,Goldman8/4-6/15New York City,Member PalloneGoldman8/4-6/15NyNew York City,Member PalloneregardingNyMedia IssuesHy Gordon9/2-3/15Newark, NJHealth IssuesHealth Issues						
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8/4-6/15 New York City, Meetings with Ranking 8/4-6/15 New York City, Reading 8/2-3/15 NY Media Issues 9/2-3/15 Newark, NJ Health Issues	MINORITY STAFF TRAVEL					
8/4-6/15 New York City, Communications and B/4-6/15 NY Media Issues Forum with Ranking Member Pallone on 9/2-3/15 Newark, NJ Health Issues				Meetings with Ranking Member Pallone	Travel from	Train \$226.00,
8/4-6/15 NY Communications and 9/2-3/15 Newark, NJ Health Issues				regarding	Washington, DC to New Lodging, Food,	Lodging, Food,
9/2-3/15 Newark, NJ Health Issues	David Goldman	8/4-6/15	New York City, NY	Communications and Media Issues	York Penn Station and Return	Ground Transport
9/2-3/15 Newark, NJ Health Issues					TT	Flight \$239.00,
9/2-3/15 Newark, NJ Health Issues				Member Pallone on	Washington, DC to	Louging, roou, Ground Transport
	Waverly Gordon	9/2-3/15	Newark, NJ	Health Issues	Newark, NJ and Return	\$196.96
WITNESS TRAVEL	WITNESS TRAVEL					
None	None					

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce Committee 2125 Rayburn

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

Date	Quantity	Total Cost
9/1/2015	4	4.80
9/2/2015	10	12.22
9/4/2015	3	4.26
9/9/2015	3	4.92
9/10/2015	1	0.98
9/11/2015	5	6.88
9/15/2015	11	14.08
9/16/2015	2	2.84
9/17/2015	1	1.42
9/18/2015	1	1.20
9/21/2015	4	5.02
9/22/2015	9	12.12
9/23/2015	6	7.20
9/25/2015	4	4.80
9/28/2015	1	1.20
9/29/2015	8	11.14
9/30/2015	1	1.20
Total	74	96.28

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

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Acco

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 09/01/2015 to 09/30/2015	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	09/01/2015 to 09/30/2015	
BLOOMQUIST, MICHAEL D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2015 to 09/30/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	09/01/2015 to 09/30/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
INGEBRETSON, CHARLES L CHEIF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABRAHAM, NICHOLAS P LEGISLATIVE ASSOCIATE	Annual Salary 50,000.00	Gross Pay 4,166.67	Period 09/01/2015 to 09/30/2015	Remarks
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2015 to 09/30/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	09/01/2015 to 09/30/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	09/01/2015 to 09/30/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	09/01/2015 to 09/30/2015	
BROWN, KATHERINE L DEPUTY PRESS SECRETARY	41,000.00	3,416.67	09/01/2015 to 09/30/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	
CARD, REBECCA V ASSISTANT PRESS SECRETARY	39,000.00	3,069.45	09/01/2015 to 09/30/2015	P/R CHANGE 09/14/15

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HOWARD, BRIAN M LEGISLATIVE CLERK	Annual Salary 42,000.00	Gross Pay 2,916.67	Period 09/01/2015 to 09/30/2015	Remarks TERMINATED 09/25/15
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	89,000.00	7,366.66	09/01/2015 to 09/30/2015	P/R CHANGE 09/03/15
KIELTY, PETER E DEPUTY GENERAL COUNSEL	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
KOH, GRACE E COUNSEL	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	09/01/2015 to 09/30/2015	
MARTIN, EMILY M COUNSEL	88,000.00	7,333.33	09/01/2015 to 09/30/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	09/01/2015 to 09/30/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2015 to 09/30/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	09/01/2015 to 09/30/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	09/01/2015 to 09/30/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	09/01/2015 to 09/30/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2015 to 09/30/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	09/01/2015 to 09/30/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	09/01/2015 to 09/30/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	355.56	09/01/2015 to 09/30/2015	TERMINATED 09/02/15
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	

Report ID: PR002 Run Date: 10/08/2015

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2015 to 09/30/2015

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

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ZACH, ANDREW P PROFESSIONAL STAFF MEMBER	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 09/01/2015 to 09/30/2015	Remarks
SPECIAL & SELECT COMMITTEE - A	CCRUED LEAVE			
Employee and Job Title HOWARD, BRIAN M LEGISLATIVE CLERK	Annual Salary 42,000.00	Gross Pay 525.00	Period	Remarks

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09/01/2015 to 09/30/2015 Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Organization: 10CM000 CM090 COMMITTEE ON ENERGY & COMM-MIN Department: SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL **Employee and Job Title Annual Salary Gross Pay** Period Remarks CARROLL, JEFF 172,500.00 14,375.00 09/01/2015 to 09/30/2015 STAFF DIRECTOR GUARASCIO, TIFFANY 170,696.00 14,224.67 09/01/2015 to 09/30/2015 DEPUT STAFF DIR/CHIEF HLTH ADV SPECIAL & SELECT COMMITTEE - PERSONNEL **Employee and Job Title Annual Salary Gross Pay** Period Remarks ASH, MICHELLE HOPE 168,411.00 14,034.25 09/01/2015 to 09/30/2015 CHIEF COUN COMM, MANU & TRADE BERENHOLZ, JENNIFER 126,000.00 12,500.00 09/01/2015 to 09/30/2015 MINORITY CHIEF CLERK BRENNAN, CHRISTINE ELIZABETH 75,000.00 6,250.00 09/01/2015 to 09/30/2015 P/R CHANGE PRESS SECRETARY 09/01/15 COHEN, JACQUELINE 129,000.00 12,750.00 09/01/2015 to 09/30/2015 SENIOR COUNSEL ERTEL, ELIZABETH BRUCKNER 103,000.00 8,583.33 09/01/2015 to 09/30/2015 P/R CHANGE DEPUTY CLERK 09/01/15 GOLDMAN, DAVID S 144,000.00 14,000.00 09/01/2015 to 09/30/2015 CHIEF COUNSEL, COMM AND TECH GOLDMAN, ELISA R 102,000.00 8,500.00 09/01/2015 to 09/30/2015 P/R CHANGE COUNSEL 09/01/15 GOO, MICHAEL L 165,000.00 11,458.33 09/01/2015 to 09/30/2015 TERMINATED CHIEF COUNSEL FOR ENER & ENVIR 09/25/15 GORDON, WAVERLY L 65,000.00 5,416.67 09/01/2015 to 09/30/2015 PROFESSIONAL STAFF MEMBER HABERMAN, ALICIA CAITLIN 105,000.00 8,750.00 09/01/2015 to 09/30/2015 P/R CHANGE PROFESSIONAL STAFF MEMBER 09/01/15 JONES, MEREDITH ASHLEY 168,411.00 14,034.25 09/01/2015 to 09/30/2015 DIR OF COMM, MBR SERV & OUTREA **KESSLER, ERIC S** 168,411.00 14,034.25 09/01/2015 to 09/30/2015 SR AD & STAF DIR FOR ENG & ENV KNAUER, CHRISTOPHER 164,000.00 13,666.67 09/01/2015 to 09/30/2015 OVERSIGHT STAFF DIRECTOR LEE, UNA 120,000.00 10,000.00 09/01/2015 to 09/30/2015 P/R CHANGE CHIEF OVERSIGHT COUNSEL 09/01/15 LETTER, DEBORAH R 66,000.00 5,500.00 09/01/2015 to 09/30/2015 P/R CHANGE STAFF ASSISTANT 09/01/15

Report ID: PR002 Run Date: 10/08/2015

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Departmer	nt Employee Group	Expenditure A	ctive I	aid	
CM090	SPECIAL & SELECT COMMITTEE - 3(D)				
	PERSONNEL	\$28,599.67	2	2	
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$247,297.19	27	28	
CM090	Total	\$275,896.86	29	30	

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.

Fra Upton

See 19/100

Report ID: PR002 Run Date: 10/08/2015