

GREG WALDEN, OREGON
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY
RANKING MEMBER

ONE HUNDRED FIFTEENTH 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

December 18, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

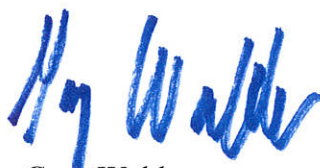
Dear Chairman Harper:

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 November 2018, 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.
6. A listing of all Committee detailees with each detailee's effective start and end date.

This letter also certified that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,



Greg Walden
Chairman

Attachments

November 2018

Committee on Energy and Commerce

There were no meetings held by the Committee on Energy and Commerce or its Subcommittees in the month of November, 2018.

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

Monthly Statement by CHA Requirements
115-2 November

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$770,156.97	\$8,303,719.93	\$8,303,719.93
Accrued Leave	\$3,250.00	\$38,223.61	\$38,223.61
11- subtotal	\$773,406.97	\$8,341,943.54	\$8,341,943.54
Transit Benefits	\$0.00	\$327.60	\$327.60
12-Benefits to Current Employees subtotal	\$0.00	\$327.60	\$327.60
Commercial Transportation	\$0.00	\$21,677.84	\$21,677.84
Lodging	\$115.15	\$4,939.05	\$4,939.05
Meals	\$78.30	\$1,341.15	\$1,341.15
Car Rental	\$0.00	\$1,024.75	\$1,024.75
Gasoline	\$0.00	\$184.52	\$184.52
Private Auto Mileage	\$0.00	\$162.41	\$162.41
Taxi/Parking/Tolls	\$31.38	\$587.60	\$587.60
21-Travel subtotal	\$224.83	\$29,917.32	\$29,917.32
DC Telecommunication Equipment (TRANSFER)	\$468.00	\$5,060.00	\$5,060.00
DC Telecommunication Service (TRANSFER)	\$1,491.50	\$14,915.00	\$14,915.00
DC Telecommunication Tolls (TRANSFER)	\$5,417.53	\$62,920.66	\$62,920.66
HIR Graphics (TRANSFER)	\$0.00	\$354.00	\$354.00
Recording (Outside)	\$0.00	\$578.00	\$578.00
Utilities	\$0.00	\$12.00	\$12.00
23-Rent, Communications and Utilities subtotal	\$7,377.03	\$83,839.66	\$83,839.66
Printing & Reproduction	\$769.95	\$8,291.84	\$8,291.84
Photographic (TRANSFER)	\$0.00	\$333.50	\$333.50
Advertising	\$0.00	\$1,000.00	\$1,000.00
24- subtotal	\$769.95	\$9,625.34	\$9,625.34
Non-Technology Service Contracts	\$118.25	\$8,223.71	\$8,223.71
Training	\$0.00	\$817.60	\$817.60
Representational Funds	\$0.00	\$363.29	\$363.29
Technology Service Contracts	\$1,125.00	\$13,513.56	\$13,513.56
Web Development, Hosting, Email, and Related Services	\$0.00	\$29,859.96	\$29,859.96
25-Other Services subtotal	\$1,243.25	\$52,778.12	\$52,778.12
Bottled Water	\$966.71	\$11,842.58	\$11,842.58
Food and Beverage	\$0.00	\$3,773.72	\$3,773.72
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00

Description	YTD Including		
	November	November	Cumulative Total
Office Supplies (Outside)	\$163.73	\$4,858.06	\$4,858.06
Office Supply (TRANSFER)	\$0.00	\$4,029.18	\$4,029.18
Software under \$500	\$0.00	\$29.97	\$29.97
Publications/Reference Material	\$246.98	\$15,223.42	\$15,223.42
26-Supplies and Materials subtotal	\$1,377.42	\$39,956.93	\$39,956.93
Office Equipment Purchases less than \$25,000	\$0.00	\$59.00	\$59.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$208.99	\$208.99
Equipment & Software Maintenance	\$2,055.80	\$22,433.80	\$22,433.80
31-Equipment subtotal	\$2,055.80	\$22,701.79	\$22,701.79
Total Expenses	\$786,455.25	\$8,581,090.30	\$8,581,090.30

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

Fund Balance Statement by CHA Requirements
November

Total Authorization**115-2****\$10,265,721.00****Less Expenses for:**

January	2018	\$748,532.39
February		\$786,396.17
March		\$809,207.18
April		\$796,399.58
May		\$777,553.78
June		\$765,038.55
July		\$752,930.60
August		\$753,225.41
September		\$734,331.35
October		\$871,020.04
November		\$786,455.25

Total Expenses to Date:**\$8,581,090.30****Unexpended authorization**

\$1,684,630.70

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: November 2018					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
None					
MAJORITY STAFF TRAVEL					
Caleb Graff	10/22/2018	Washington, DC	Speaking engagement at the Renaissance Hotel regarding the jurisdiction of the Committee		Taxi - \$13.33
Jen Barblan	10/25-27/18	El Paso, TX	Site visit at Office of Refugee Resettlement	Washington, DC to El Paso, TX and return - \$457.60	
Brittany Havens	10/25-27/18	El Paso, TX	Site visit at Office of Refugee Resettlement	Washington, DC to El Paso, TX and return - \$457.60	Lodging - \$115.15, Meals - \$78.30, Taxi - \$31.38
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
Chris Knauer	10/25-27/18	El Paso, TX	Site visit at Office of Refugee Resettlement	Washington, DC to El Paso, TX and return - \$457.60	Lodging - \$115.15, Meals - \$55.69, Taxi - \$36.00
WITNESS TRAVEL					
None					

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce Committee
2125 Rayburn

115th Congress, 2nd Session
Mail Accountability Report
November 2018

Date	Quantity	Total Cost
11/02/2018	1	1.00
11/20/2018	3	1.85
11/28/2018	4	1.70
11/30/2018	30	23.72
Total	38	28.27

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	I
BLOOMQUIST, MICHAEL D STAFF DIRECTOR	172,500.00	14,375.00	11/01/2018 to 11/30/2018		
CHRISTIAN, KAREN E GENERAL COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
COURI II, GERALD S DEPUTY CHIEF COUNSEL FOR ENVIR	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
FROELICH, MELISSA R CHIEF COUNSEL, DCCP	160,676.00	13,389.67	11/01/2018 to 11/30/2018		
LONG, RYAN CHRISTOPHER DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	11/01/2018 to 11/30/2018		
SPENCER, PETER SENIOR PROFESSIONAL STAFF	170,408.00	14,200.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	I
ADAME, JON M POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018		
BARBLAN, JENNIFER F CHIEF COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
BOPP, SAMANTHA W STAFF ASSISTANT	38,500.00	3,101.39	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
BOUNDS, LORISSA M POLICY COORDINATOR	50,000.00	4,166.67	11/01/2018 to 11/30/2018		
BUCKALEW, ADAM LEWIS PROFESSIONAL STAFF	160,000.00	13,333.33	11/01/2018 to 11/30/2018		
BUTLER, DANIEL L LEGISLATIVE CLERK	39,000.00	3,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
COLLINS, KELLY M LEGISLATIVE CLERK	39,000.00	3,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
COLWELL, ROBIN C CHIEF COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	90,000.00	7,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
DAVIS, JORDAN NEAL SENIOR ADVISOR	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
DEMARCO, DAVID PAUL DEP DIR OF INFO TECHNOLOGY	36,000.00	3,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DOWNS, JOEL J POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018	
ECHOLS, LAMAR NOLAN COUNSEL	150,000.00	12,500.00	11/01/2018 to 11/30/2018	
ELLERTSON, WYATT JAY PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
FARRELL, SEAN M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
FLINT II, CHARLES A POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018	
FOGARTY, MARGARET T STAFF ASSISTANT	38,500.00	3,208.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
FROMM, ADAM P DIR OF COALITIONS & OUTREACH	126,000.00	10,500.00	11/01/2018 to 11/30/2018	
FULLING, ALEXANDRIA MARIE LEGISLATIVE CLERK	39,000.00	3,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	82,500.00	6,875.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
GRAFF, CALEB MICHAEL PROFESSIONAL STAFF	150,000.00	12,500.00	11/01/2018 to 11/30/2018	
GULSHEN, JAY B LEGISLATIVE ASSOCIATE	47,500.00	3,958.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
HASLETT, BRIGHTON NICOLE COUNSEL	77,500.00	6,458.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
HAVERLY, JORDAN MICHAEL POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018	
HERNANDEZ, ELENA R PRESS SECRETARY	60,000.00	4,000.00	11/01/2018 to 11/30/2018	TERMINATED 11/24/18
HUNTER, ZACHARY DANIEL DIRECTOR OF COMMUNICATIONS	160,000.00	13,333.33	11/01/2018 to 11/30/2018	
JACKSON, PAUL ANDERSON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
KIELTY, PETER E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KIM, EDWARD SUNG POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018	
KOOHMARAIE, BIJAN COUNSEL	95,000.00	7,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
KURTH, TIMOTHY J DEPUTY CHIEF COUNSEL, TELECOM	126,000.00	10,500.00	11/01/2018 to 11/30/2018	
MARTIN, MARY K CHIEF COUNSEL, ENERGY & ENVIOR	168,411.00	14,034.25	11/01/2018 to 11/30/2018	
MATTHEWS, SARAH A PRESS SECRETARY	55,000.00	4,583.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
MCCARTY, LAUREN C COUNSEL	75,000.00	6,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
MOONEY, BRANDON P DEPUTY CHIEF COUNSEL, ENERGY	160,000.00	13,333.33	11/01/2018 to 11/30/2018	
PALUSKIEWICZ, JAMES PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2018 to 11/30/2018	
RAINS, BRANNON TAYLOR STAFF ASSISTANT	36,000.00	2,800.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
RATNER, MARK DALE POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018	
RICHARDS, TINA M COUNSEL	65,000.00	5,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
RICKERT, ANNELESE MARIE COUNSEL	85,000.00	7,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
SANTINI, CHRISTOPHER S COUNSEL	95,000.00	7,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
SHATYNSKI, KRISTEN E PROFESSIONAL STAFF MBR	95,000.00	7,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018	
SOHN, NATALIE TURNER COUNSEL	140,000.00	11,666.67	11/01/2018 to 11/30/2018	
STEELE, DANIELLE LEE COUNSEL	150,000.00	12,500.00	11/01/2018 to 11/30/2018	
STONEBRAKER, AUSTIN M PRESS ASSISTANT	40,000.00	3,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	I
TRENT, JOSHUA B CHIEF COUNSEL, HEALTH	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
VEY, MADELINE BARTER POLICY COORDINATOR	1,200.00	100.00	11/01/2018 to 11/30/2018		
VIAU, EVAN M LEGISLATIVE CLERK	39,000.00	3,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
WADE, HAMLIN L SPECIAL ADVSR FOR EXTERNAL AFF	66,000.00	5,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
WILBUR, THOMAS S SHARED STAFF	1,200.00	100.00	11/01/2018 to 11/30/2018		
WILKERSON, JESSICA L PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
WINNICK, EVERETT G DIRECTOR OF INFORMATION TECHNO	155,000.00	12,916.67	11/01/2018 to 11/30/2018		
ZERZAN, GREGORY P COUNSEL	100,000.00	8,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	I
HERNANDEZ, ELENA R PRESS SECRETARY	60,000.00	3,250.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Department	Employee Group	Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL	\$84,789.68	6	6
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$392,107.79	54	55
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,250.00	0	1
CM000	Total	\$480,147.47	60	62

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

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARROLL, JEFF STAFF DIRECTOR	172,500.00	14,375.00	11/01/2018 to 11/30/2018	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	170,696.00	14,224.67	11/01/2018 to 11/30/2018	
SOUVALL, ANDREW W DIR OF COMM/MEM SVS & OUTREACH	170,696.00	14,224.67	11/01/2018 to 11/30/2018	APPOINTMENT 11/01/18

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHF COUN DIG COMM & CONSUM PRO	168,411.00	14,034.25	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
BOLEN, JACQUELYN L PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
COHEN, JACQUELINE CHIEF ENVIROMENT COUNSEL	134,000.00	11,166.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
ERTEL, ELIZABETH BRUCKNER OFFICE MANAGER	97,000.00	8,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
FRUCI, JEAN ENERGY & ENVIRO POLICY ADV	124,000.00	10,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
GILBERT, EVAN S PRESS ASSISTANT	64,000.00	5,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
GOLDMAN, ELISA R COUNSEL	109,000.00	9,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
GORDON, WAVERLY L HEALTH COUNSEL	109,000.00	9,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	109,000.00	9,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
HOEHN-SARIC, ALEXANDER DENNIS CHIEF COUNSEL. COMM AND TECH	164,000.00	13,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
KAHAN, ZACHARY L OUTREACH & MBR SVS COORDINATOR	74,000.00	6,166.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	168,411.00	14,034.25	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	164,000.00	13,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
LEE, UNA SENIOR HEALTH COUNSEL	124,000.00	10,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LEVERICH III, GERALD BRUCE COUNSEL	104,000.00	8,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
LEWIS, JOURDAN MARIE POLICY ANALYST	64,000.00	5,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	54,000.00	4,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
MCALOON, KEVIN GERARD PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
MILLER, DANIEL ARTHUR POLICY ANALYST	56,000.00	3,733.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/07/18
MONGER, JON COUNSEL	104,000.00	8,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
ORLANDO, JOSEPH STEPHEN STAFF ASSISTANT	33,000.00	1,466.67	11/01/2018 to 11/30/2018	APPOINTMENT 11/15/18
PARIS-BEHR, CAROLINE M POLICY ANALYST	64,000.00	5,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
PEEL, KAITLYN D DIGITAL DIRECTOR	64,000.00	5,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
RATNER, ALEXANDER M POLICY ANALYST	67,000.00	5,583.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	164,000.00	13,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
SATCHELL, SAMANTHA N SENIOR POLICY ANALYST	67,000.00	5,583.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
SOUVALL, ANDREW W DIR OF COMM/MEM SVS & OUTREACH	162,000.00	0.00	11/01/2018 to 11/30/2018	TERMINATED 10/31/18
TRZECIAK, KIMBERLEE R SENIOR HEALTH POLICY ADVISOR	134,000.00	11,166.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
WALKER, EDWARD L TECHNOLOGY DIRECTOR	54,000.00	4,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
WRIGHT, JOSEPH TULEY ENERGY & ENVIRO POLICY ADV	119,000.00	9,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18
YOUNG, CLIFFORD J PRESS SECRETARY	94,000.00	7,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

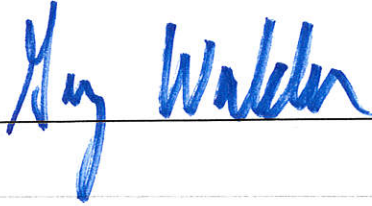
Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department Employee Group	Expenditure	Active	Paid
CM090 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,824.34	3	3
CM090 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$250,435.16	30	30
CM090 Total	\$293,259.50	33	33

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

11/01/2018 to 11/30/2018

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$127,614.02	9	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$642,542.95	84	85
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,250.00	0	1
Total	\$773,406.97	93	95

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.



Detailees for the Committee on Energy and Commerce

November 2018

Majority	Agency	Start	Expiration
Kristine Fargotstein	FCC	3/1/2018	12/31/2018
Wayne Laufert	GPO	1/3/2018	12/31/2018
Chris Wells	GPO	1/3/2018	12/31/2018
Minority	Agency	Start	Expiration
Jennifer Epperson	FCC	1/5/2018	12/31/2018
Caroline Hann	FTC	6/1/2018	12/1/2018
Perry Lusk	GAO	10/6/2018	12/31/2018
Megan Howard	FDA	11/27/2018	12/31/2018