



**Committee on Transportation and Infrastructure**  
**U.S. House of Representatives**

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Peter A. DeFazio**  
**Ranking Member**

February 18, 2016

Christopher P. Bertram, Staff Director

Katherine W. Dedrick, Democratic Staff Director

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 monthly report for January 2016, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Transportation and Infrastructure.

Sincerely,

Bill Shuster  
Chairman

BS:ab  
Enclosures

COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE  
U.S. HOUSE OF REPRESENTATIVES  
20515

**Monthly Report – Summary of Progress  
Committee on Transportation and Infrastructure  
January 2016**

**Full Committee:**

No Full Committee activity.

**Subcommittee on Aviation**

No Subcommittee activity.

**Subcommittee on Coast Guard and Maritime Transportation**

No Subcommittee activity.

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

No Subcommittee activity.

**Subcommittee on Highways and Transit**

No Subcommittee activity.

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

No Subcommittee activity.

**Subcommittee on Water Resources and Environment**

No Subcommittee activity.

**House Passage**

January 13, 2016:

S.J.Res. 22, A joint resolution providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Corps of Engineers and the Environmental Protection Agency relating to the definition of “waters of the United States” under the Federal Water Pollution Control Act.

**Reports**

No reports filed.

**Signed into Law**

No bills signed into Public Law.

**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

114-2 **\$8,000,000.00**

**Less Expenses for:**

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January      2016 **\$602,337.38**

**Total Expenses to Date:** **\$602,337.38**

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**Unexpended authorization** **\$7,397,662.62**

**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

114-1 \$8,364,130.00

**Less Expenses for:**

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January	2015	\$581,943.15
February		\$637,527.16
March		\$640,314.40
April		\$647,920.30
May		\$642,451.42
June		\$641,864.64
July		\$658,477.72
August		\$642,904.33
September		\$636,058.27
October		\$785,394.50
November		\$736,153.86
December		\$752,024.92
January	2016	\$100,304.34

**Total Expenses to Date:** \$8,103,339.01

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**Unexpended authorization** \$260,790.99

**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

**F114-1** **\$5,000.00**

**Less Expenses for:**

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February	2015	\$23.60
March		\$46.41
April		\$14.59
May		\$9.59
June		\$95.95
July		\$82.80
August		\$15.41
September		\$8.40
October		\$3.49
November		\$8.35
December		\$8.83

**Total Expenses to Date:** **\$317.42**

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**Unexpended authorization** **\$4,682.58**

02/18/2016

**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

**Monthly Statement by Paid Date**  
**114-2 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$587,155.54	\$587,155.54	\$587,155.54
<b>11-Personnel Compensation subtotal</b>	<b>\$587,155.54</b>	<b>\$587,155.54</b>	<b>\$587,155.54</b>
Printing & Reproduction	\$29.95	\$29.95	\$29.95
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$55.55</b>	<b>\$55.55</b>	<b>\$55.55</b>
Food and Beverage	\$177.49	\$177.49	\$177.49
Habitation Expense	\$466.66	\$466.66	\$466.66
Office Supplies (Outside)	\$77.54	\$77.54	\$77.54
Office Supply (TRANSFER)	\$531.88	\$531.88	\$531.88
Publications/Reference Material	\$11,550.00	\$11,550.00	\$11,550.00
<b>26-Supplies and Materials subtotal</b>	<b>\$12,803.57</b>	<b>\$12,803.57</b>	<b>\$12,803.57</b>
Equipment & Software Maintenance	\$2,322.72	\$2,322.72	\$2,322.72
<b>31-Equipment subtotal</b>	<b>\$2,322.72</b>	<b>\$2,322.72</b>	<b>\$2,322.72</b>
<b>Total Expenses</b>	<b>\$602,337.38</b>	<b>\$602,337.38</b>	<b>\$602,337.38</b>

**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

**Monthly Statement by Paid Date**  
**114-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$66,413.56	\$66,413.56	\$7,845,623.83
<b>- subtotal</b>	<b>\$66,413.56</b>	<b>\$66,413.56</b>	<b>\$7,845,623.83</b>
Commercial Transportation	\$0.00	\$0.00	\$27,654.80
Lodging	\$0.00	\$0.00	\$9,835.93
Meals	\$0.00	\$0.00	\$959.48
Car Rental	\$0.00	\$0.00	\$3,500.89
Gasoline	\$0.00	\$0.00	\$49.55
Private Auto Mileage	\$0.00	\$0.00	\$1,449.57
Taxi/Parking/Tolls	\$15.10	\$15.10	\$2,345.27
Travel Subsistence	\$0.00	\$0.00	\$11,530.41
<b>21-Travel subtotal</b>	<b>\$15.10</b>	<b>\$15.10</b>	<b>\$57,325.90</b>
Temporary Space Rental	\$0.00	\$0.00	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$324.00	\$324.00	\$6,008.00
DC Telecommunication Service (TRANSFER)	\$864.75	\$864.75	\$12,708.25
DC Telecommunication Tolls (TRANSFER)	\$5,194.15	\$5,194.15	\$62,346.78
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$657.00
Recording (Outside)	\$0.00	\$0.00	\$5,000.00
Recording - (TRANSFER)	\$0.00	\$0.00	\$20.00
Utilities	\$0.00	\$0.00	\$3.98
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,382.90</b>	<b>\$6,382.90</b>	<b>\$88,785.61</b>
Printing & Reproduction	\$29.95	\$29.95	\$2,314.64
Photographic (TRANSFER)	\$0.00	\$0.00	\$64.10
Reproduction of Public Law	\$0.00	\$0.00	\$810.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$29.95</b>	<b>\$3,188.74</b>
Training	\$0.00	\$0.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$585.00	\$585.00	\$10,870.00
<b>25-Other Services subtotal</b>	<b>\$585.00</b>	<b>\$585.00</b>	<b>\$10,930.00</b>
Bottled Water	\$495.94	\$495.94	\$5,936.91
Food and Beverage	\$63.58	\$63.58	\$3,073.49
Office Supplies (Outside)	\$8,328.31	\$8,328.31	\$16,934.56
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,193.87
Publications/Reference Material	\$17,990.00	\$17,990.00	\$33,069.45
<b>26-Supplies and Materials subtotal</b>	<b>\$26,877.83</b>	<b>\$26,877.83</b>	<b>\$67,208.28</b>



Description	YTD Including		Cumulative Total
	January	January	
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$930.10
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$1,400.47
Equipment & Software Maintenance	\$0.00	\$0.00	\$27,946.08
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,276.65</b>
<b>Total Expenses</b>	<b>\$100,304.34</b>	<b>\$100,304.34</b>	<b>\$8,103,339.01</b>

**Committee on Transportation and Infrastructure  
January 2016**

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	1/5-1/6/16	Billimoria, Jim	Las Vegas, NV	\$80.05	\$22.00	\$0.00	\$102.05
	1/7-1/8/16	Billimoria, Jim	New York, NY	\$691.75	\$210.59	\$34.47	\$936.81

# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
Time: 10:46:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	01/01/16	01/31/16	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	01/01/16	01/31/16	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	01/01/16	01/31/16	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	01/01/16	01/31/16	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/16	01/31/16	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/16	01/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	40,000.00	3,333.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
BEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	01/01/16	01/31/16	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	01/01/16	01/31/16	P/R CHANGE 01/01/16
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	01/01/16	01/31/16	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	01/01/16	01/31/16	P/R CHANGE 01/01/16

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/30/16  
Time: 10:46:59

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	01/01/16 01/31/16	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	01/01/16 01/31/16	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	01/01/16 01/31/16	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	48,000.00	4,000.00	01/01/16 01/31/16	P/R CHANGE 01/01/16
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	11,083.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	100,000.00	8,333.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	01/01/16 01/31/16	P/R CHANGE 01/01/16
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/16 01/31/16	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/16 01/31/16	
GILBREATH, JENNIFER LVNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	01/01/16 01/31/16	P/R CHANGE 01/01/16

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/30/16  
Time: 10:47:00

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	01/01/16	01/31/16	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	155,000.00	12,916.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
HARLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	01/01/16	01/31/16	P/R CHANGE 01/01/16
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/16	01/31/16	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	12,000.00	1,000.00	01/01/16	01/31/16	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	01/01/16	01/31/16	
KELLEY, PATRICK R COUNSEL	115,000.00	9,583.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,583.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	01/01/16	01/31/16	

# Payroll Certification-FINMART

HI201

Date: 01/30/16  
Time: 10:47:02

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCCABE, ASHLEY GUILLE DIGITAL DIRECTOR	60,000.00	5,000.00	01/01/16	01/31/16	P/R CHANGE 01/01/16
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	60,000.00	5,000.00	01/01/16	01/31/16	P/R CHANGE 01/01/16
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	01/01/16	01/31/16	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	152,500.00	12,708.33	01/01/16	01/31/16	P/R CHANGE 01/01/16
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	01/01/16	01/31/16	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	01/01/16	01/31/16	
OAK, ANNA M STAFF ASSISTANT	31,000.00	2,583.33	01/01/16	01/31/16	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	01/01/16	01/31/16	P/R CHANGE 01/01/16
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	01/01/16	01/31/16	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
PRESTI, THOMAS PROFESSIONAL STAFF	50,000.00	4,166.67	01/01/16	01/31/16	P/R CHANGE 01/01/16
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	01/01/16	01/31/16	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/30/16  
Time: 10:47:03

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
Process Level: TI000 TRANSPORTATION-INFRASTRUC				
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	01/01/16 01/31/16	
RICCARDO, GEORGE B RESEARCH ASSISTANT	35,000.00	2,916.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	01/01/16 01/31/16	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	2,583.33	01/01/16 01/31/16	
RYDER, KATHERINE CARNS INTERN	12,000.00	1,000.00	01/01/16 01/31/16	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/16 01/31/16	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	01/01/16 01/31/16	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	01/01/16 01/31/16	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	01/01/16 01/31/16	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	01/01/16 01/31/16	P/R CHANGE 01/01/16

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/30/16  
Time: 10:47:04

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	01/01/16	01/31/16	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	01/01/16	01/31/16	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	2,392.36			
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	4,125.00			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	1,284.25			
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	1,325.92			
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	2,367.58			
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	2,367.58			
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	2,367.92			
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	155,000.00	1,117.58			
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	1,284.25			
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	700.92			



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/30/16  
Time: 10:47:04

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	397.24			
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	152,500.00	492.92			
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	647.26			
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	867.58			
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	1,950.92			
WILLIAMS, PAMELA S COUNSEL	149,000.00	784.58			

# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
Time: 10:47:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	543,587.90	64	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,517.36	2	2
SPECIAL & SELECT LUMP SUM BONUS	17,956.50	14	14
Total	653,569.10	70	86

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