



COMMITTEE
HOUSE ADMINISTRATION
2015 SEP 21 PM 4:39

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

September 21, 2015

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 August 2015, 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

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
August 2015**

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

No bills passed by the House.

Reports

No Reports filed.

Signed into Law

114-48

Bill No.: H.R. 2131

Title: To designate the Federal building and United States courthouse located at 83 Meeting Street in Charleston, South Carolina, as the "J. Waties Waring Judicial Center".

Enacted: August 7, 2015

114-49

Bill No.: H.R. 2559

Title: To designate the "PFC Milton A. Lee Medal of Honor Memorial Highway" in the State of Texas.

Enacted: August 7, 2015

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

Fund Balance Statement by Paid Date
August

Total Authorization

114-1 \$8,364,130.00

Less Expenses for:

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

Total Expenses to Date: \$5,093,403.12

Unexpended authorization \$3,270,726.88

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

Monthly Statement by Paid Date
114-1 August

Description	YTD Including		
	August	August	Cumulative Total
Non-Statutory Compensation	\$623,153.57	\$4,957,742.07	\$4,957,742.07
- subtotal	\$623,153.57	\$4,957,742.07	\$4,957,742.07
Commercial Transportation	\$5,441.80	\$17,843.80	\$17,843.80
Lodging	\$0.00	\$4,145.51	\$4,145.51
Meals	\$0.00	\$339.67	\$339.67
Car Rental	\$370.76	\$2,722.28	\$2,722.28
Private Auto Mileage	\$0.00	\$792.92	\$792.92
Taxi/Parking/Tolls	\$126.00	\$1,956.61	\$1,956.61
Travel Subsistence	\$2,447.51	\$9,459.06	\$9,459.06
21-Travel subtotal	\$8,386.07	\$37,259.85	\$37,259.85
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$624.00	\$3,916.00	\$3,916.00
DC Telecommunication Service (TRANSFER)	\$1,079.75	\$7,485.75	\$7,485.75
DC Telecommunication Tolls (TRANSFER)	\$4,286.62	\$35,314.79	\$35,314.79
HIR Graphics (TRANSFER)	\$0.00	\$584.00	\$584.00
Recording (Outside)	\$0.00	\$5,000.00	\$5,000.00
Recording - (TRANSFER)	\$0.00	\$20.00	\$20.00
Utilities	\$0.00	\$3.98	\$3.98
23-Rent, Communications and Utilities subtotal	\$5,990.37	\$54,366.12	\$54,366.12
Printing & Reproduction	\$0.00	\$1,772.49	\$1,772.49
Photographic (TRANSFER)	\$19.30	\$64.10	\$64.10
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$19.30	\$1,976.59	\$1,976.59
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$6,545.00	\$6,545.00
25-Other Services subtotal	\$935.00	\$6,605.00	\$6,605.00
Bottled Water	\$576.90	\$2,846.41	\$2,846.41
Food and Beverage	\$174.68	\$2,144.85	\$2,144.85
Office Supplies (Outside)	\$1,150.75	\$4,994.39	\$4,994.39
Office Supply (TRANSFER)	\$194.97	\$4,480.04	\$4,480.04
Publications/Reference Material	\$0.00	\$1,402.50	\$1,402.50
26-Supplies and Materials subtotal	\$2,097.30	\$15,868.19	\$15,868.19
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10

Description	YTD Including		Cumulative Total
	August	August	
Equipment & Software Maintenance	\$2,322.72	\$18,655.20	\$18,655.20
31-Equipment subtotal	\$2,322.72	\$19,585.30	\$19,585.30
Total Expenses	\$642,904.33	\$5,093,403.12	\$5,093,403.12

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

Fund Balance Statement by Paid Date
August

Total Authorization

F114-1	\$5,000.00
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Less Expenses for:

February	2015	\$23.60
March		\$46.41
April		\$14.59
May		\$9.59
June		\$95.95
July		\$82.80
August		\$15.41

Total Expenses to Date:	\$288.35
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Unexpended authorization	\$4,711.65
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09/21/2015

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

**Monthly Statement by Paid Date
F114-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail	\$15.41	\$288.35	\$288.35
23-Rent, Communications and Utilities subtotal	\$15.41	\$288.35	\$288.35
Total Expenses	\$15.41	\$288.35	\$288.35

Committee on Transportation and Infrastructure August 2015

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2015	1/5-1/7/15	Billimoria, Jim	DC-Las Vegas, NV	\$36.36	\$26.16		\$62.52
	1/8-1/10/15	Billimoria, Jim	DC-New York, NY	\$662.00	\$101.23		\$763.23
February 2015	None						
March 2015	3/6-3/15/15	Joseph, Travis	DC-Eugene, OR	\$37.28	\$1,591.43	\$0.00	\$1,628.71
	3/9 - 3/10/15	Billimoria, Jim	DC-Houston, TX	\$269.89	\$569.51	\$0.00	\$839.40
	3/9 - 3/10/15	Brady, Andrew	DC-Houston, TX	\$305.38	\$578.18	\$3.98	\$887.54
	3/9 - 3/10/15	McCune, Collin	DC-Houston, TX	\$280.28	\$652.76	\$0.00	\$933.04
	3/10-3/11/15	Doherty, Clare	DC-New York, NY	\$387.63	\$76.25	\$0.00	\$463.88
	3/15-3/16/15	Hardy, Johanna	DC-Atlanta, GA	\$158.04	\$454.20	\$0.00	\$612.24
	3/15-3/16/15	Mathews, Daniel	DC-Atlanta, GA	\$200.00	\$618.20	\$0.00	\$818.20
	3/15-3/16/15	Twardzic, Adam	DC-Atlanta, GA	\$173.96	\$545.68	\$120.00	\$839.64
April 2015	4/6-4/8/15	Barletta, Lou	DC-Pennsylvania	\$128.00	\$32.00	\$0.00	\$160.00
	4/6-4/8/15	Billimoria, Jim	DC-Pennsylvania	\$305.64	\$394.15	\$0.00	\$699.79
	4/6-4/8/15	Brady, Andrew	DC-Pennsylvania	\$324.58	\$352.68	\$0.00	\$677.26
	4/6-4/8/15	Farenthold, Blake	DC-Pennsylvania	\$268.13	\$988.20	\$0.00	\$1,256.33
	4/6-4/8/15	Hall, Keith	DC-Pennsylvania	\$263.84	\$316.89	\$286.78	\$867.51
	4/6-4/8/15	Joyce, Sean	DC-Pennsylvania	\$324.14	\$1,155.02	\$0.00	\$1,479.16
	4/6-4/8/15	McCune, Collin	DC-Pennsylvania	\$317.00	\$389.37	\$0.00	\$706.37
	4/6-4/8/15	Perry, Scott	DC-Pennsylvania	\$0.00	\$0.00	\$0.00	\$0.00
	4/6-4/8/15	Rouzer, David	DC-Pennsylvania	\$248.00	\$340.70	\$0.00	\$588.70
	4/6-4/8/15	Shuster, Bill	DC-Pennsylvania	\$248.00	\$0.00	\$0.00	\$248.00
	4/6-4/8/15	Wirtz, Dennis	DC-Pennsylvania	\$572.48	\$791.74	\$0.00	\$1,364.22
	4/6-4/8/15	Cmte Paid (Bus/Conf Room)	DC-Pennsylvania	\$0.00	\$1,813.36	\$2,041.60	\$3,854.96
May 2015	5/7-5/8/15	Barletta, Lou	DC-Detroit, MI	\$125.35	\$656.40	\$0.00	\$781.75
	5/7-5/8/15	Mathews, Dan	DC-Detroit, MI	\$422.18	\$605.76	\$0.00	\$1,027.94
	5/13-5/14/15	Homendy, Jennifer	DC-Philadelphia, PA	\$197.51	\$0.00	\$0.00	\$197.51
	5/14/15	Billimoria, Jim	DC-Philadelphia, PA	\$8.02	\$272.60	\$0.00	\$280.62
	5/14/15	Friedberg, Michael	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	Legg, Fleming	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	McCune, Collin	DC-Philadelphia, PA	\$35.78	\$495.63	\$0.00	\$531.41
	5/14/15	Shuster, Bill	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/28/15	Carson, Andre	DC-Philadelphia, PA	\$0.00	\$320.00	\$0.00	\$320.00

Committee on Transportation and Infrastructure
August 2015

May 2015	5/28/15	Mathews, Dan	DC-Philadelphia, PA	\$8.22	\$142.00	\$0.00	\$150.22
	5/27-5/28/15	Williams, Pam	DC-Philadelphia, PA	\$255.58	\$156.60	\$0.00	\$412.18
	5/27-5/28/15	Hardy, Johanna	DC-Philadelphia, PA	\$0.00	\$177.65	\$0.00	\$177.65
	5/27-5/28/15	Erickson, Janet	DC-Philadelphia, PA	\$220.78	\$106.00	\$0.00	\$326.78
	5/27-5/28/15	Twardzik, Adam	DC-Philadelphia, PA	\$171.00	\$106.00	\$0.00	\$277.00
June 2015	6/1-6/2/15	Moore, Caryn Grace	DC - Pittsburgh	\$139.85	\$335.66	\$0.00	\$475.51
	6/8/-6/9/15	McCune, Collin	DC - Atlanta	\$266.88	\$607.51	\$0.00	\$874.39
	6/8/-6/9/15	Billimoria, Jim	DC - Atlanta	\$253.02	\$379.21	\$0.00	\$632.23
	6/8/-6/9/15	Phillips, Mary	DC - Atlanta	\$156.60	\$332.20	\$0.00	\$488.80
	6/22-6/23/15	Defazio, Peter	DC - Chicago	\$266.56	\$770.10	\$0.00	\$1,036.66
	6/22-6/23/15	Barletta, Lou	DC - New York	\$292.77	\$200.52	\$0.00	\$493.29
	6/22-6/23/15	Doomes, Elliot	DC - New York	\$323.28	\$401.70	\$0.00	\$734.98
	6/22-6/23/15	Mathews, Daniel	DC - New York	\$363.97	\$188.38	\$0.00	\$552.35
	6/22-6/23/15	Twardzik, Adam	DC - New York	\$294.26	\$175.26	\$0.00	\$469.52
July 2015	None						
August 2015	8/2 -8/3/15	Bustos, Cheri	DC-North Dakota	\$112.71	\$715.20	\$0.00	\$827.91
	8/2 -8/3/15	Denham, Jeff	DC-North Dakota	\$112.71	\$542.60	\$0.00	\$655.31
	8/2 -8/5/15	Friedberg, Michael	DC-North Dakota, Colorado	\$465.44	\$848.19	\$0.00	\$1,313.63
	8/2 -8/3/15	Legg, Fleming M.	DC-North Dakota	\$479.13	\$1,913.20	\$0.00	\$2,392.33
	8/2 -8/3/15	Lipinski, Daniel	DC-North Dakota	\$112.71	\$1,397.20	\$0.00	\$1,509.91
	8/2 -8/5/15	Miller, John Frederick	DC-North Dakota, Colorado	\$381.20	\$983.85	\$0.00	\$1,365.05
	8/2 -8/3/15	Rice, Tom	DC-North Dakota	\$112.71	\$1,283.20	\$0.00	\$1,395.91
	8/2 -8/3/15	Sanford, Mark	DC-North Dakota	\$112.71	\$1,479.30	\$0.00	\$1,592.01
	8/18 - 8/22/15	Pawlow, Jon	DC-Jackson Hole, CO	\$617.55	\$1,339.07	\$0.00	\$1,956.62
	8/18 - 8/30/15	Gilbreath, Jennifer	DC-Eugene, OR	\$0.00	\$1,104.32	\$0.00	\$1,104.32

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	08/01/2015 to 08/31/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	08/01/2015 to 08/31/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	08/01/2015 to 08/31/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	08/01/2015 to 08/31/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	08/01/2015 to 08/31/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2015 to 08/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	34,000.00	2,833.33	08/01/2015 to 08/31/2015	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	08/01/2015 to 08/31/2015	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	08/01/2015 to 08/31/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	08/01/2015 to 08/31/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	08/01/2015 to 08/31/2015	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	08/01/2015 to 08/31/2015	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	08/01/2015 to 08/31/2015	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	08/01/2015 to 08/31/2015	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	08/01/2015 to 08/31/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	08/01/2015 to 08/31/2015	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	42,000.00	3,500.00	08/01/2015 to 08/31/2015	
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,250.00	08/01/2015 to 08/31/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	08/01/2015 to 08/31/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	08/01/2015 to 08/31/2015	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	08/01/2015 to 08/31/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	62,000.00	5,166.67	08/01/2015 to 08/31/2015	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2015 to 08/31/2015	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	08/01/2015 to 08/31/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	08/01/2015 to 08/31/2015	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	149,000.00	12,416.67	08/01/2015 to 08/31/2015	
GUILL, ASHLEY L DIGITAL DIRECTOR	60,000.00	5,000.00	08/01/2015 to 08/31/2015	
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	08/01/2015 to 08/31/2015	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	08/01/2015 to 08/31/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	08/01/2015 to 08/31/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	08/01/2015 to 08/31/2015	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	08/01/2015 to 08/31/2015	
HUMPHREY, CAMERON MICHAEL INTERN	12,000.00	233.33	08/01/2015 to 08/31/2015	TERMINATED 08/07/15
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	135,000.00	0.00	08/01/2015 to 08/31/2015	TERMINATED 07/31/15
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	08/01/2015 to 08/31/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	08/01/2015 to 08/31/2015	
LEWIS, JONATHAN EDWARD INTERN	12,000.00	0.00	08/01/2015 to 08/31/2015	TERMINATED 07/31/15
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2015 to 08/31/2015	
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,750.00	08/01/2015 to 08/31/2015	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	08/01/2015 to 08/31/2015	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	45,000.00	3,750.00	08/01/2015 to 08/31/2015	
MCDOWELL, IAN JAMES INTERN	12,000.00	233.33	08/01/2015 to 08/31/2015	TERMINATED 08/07/15
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	08/01/2015 to 08/31/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,416.67	08/01/2015 to 08/31/2015	
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2015 to 08/31/2015	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	08/01/2015 to 08/31/2015	
NICOTRA, ANTHONY M INTERN	12,000.00	-333.33	08/01/2015 to 08/31/2015	TERMINATED EMPLOYEE ADJUST
OAK, ANNA M STAFF ASSISTANT	31,000.00	2,583.33	08/01/2015 to 08/31/2015	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	08/01/2015 to 08/31/2015	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2015 to 08/31/2015	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2015 to 08/31/2015	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	08/01/2015 to 08/31/2015	
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,416.67	08/01/2015 to 08/31/2015	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	08/01/2015 to 08/31/2015	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	08/01/2015 to 08/31/2015	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	08/01/2015 to 08/31/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,583.33	08/01/2015 to 08/31/2015	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	08/01/2015 to 08/31/2015	
ROBERTS, TRACY EIRWEN INTERN	12,000.00	0.00	08/01/2015 to 08/31/2015	TERMINATED 07/31/15
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	08/01/2015 to 08/31/2015	
ROUNCEVILLE, ZACHARY WAYNE INTERN	12,000.00	233.33	08/01/2015 to 08/31/2015	TERMINATED 08/07/15
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	08/01/2015 to 08/31/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	08/01/2015 to 08/31/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	08/01/2015 to 08/31/2015	
SUPINKA, THOMAS MICHAEL INTERN	12,000.00	233.33	08/01/2015 to 08/31/2015	TERMINATED 08/07/15
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	08/01/2015 to 08/31/2015	
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	08/01/2015 to 08/31/2015	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	08/01/2015 to 08/31/2015	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	08/01/2015 to 08/31/2015	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	08/01/2015 to 08/31/2015	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	08/01/2015 to 08/31/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ZEA, TRACY R RESEARCH ASSISTANT	58,000.00	4,833.33		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	532,812.90	61	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,833.33	0	1
Total	623,153.57	67	72

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

08/01/2015 to 08/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	532,812.90	61	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,833.33	0	1
Total	623,153.57	67	72

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.
