



COMMITTEE
HOUSE ADMINISTRATION
2015 FEB 24 PM 3:17

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Banking Member

February 23, 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 January 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
January 2015**

Full Committee:

January 21, 2015 – Full Committee hearing on “FAA Reauthorization: Reforming and Streamlining the FAA’s Regulatory Certification Processes”.

January 27, 2015 – Full Committee Organizational Meeting and Markup of Oversight Plan.

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

January 27, 2015 – Subcommittee hearing on “Rebuilding After the Storm: Lessening Impacts and Speeding Recovery”.

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 7, 2015 - H.R. 23, To reauthorize the National Windstorm Impact Reduction Program, and for other purposes.

January 9, 2015 - H.R. 3, To approve the Keystone XL Pipeline.

Reports

No reports were filed in January.

Signed into Law

No bills were signed into law in January.

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

Fund Balance Statement by Paid Date
January

Total Authorization

114-1

\$8,000,000.00**Less Expenses for:**

January 2015

\$581,943.15**Total Expenses to Date:****\$581,943.15****Unexpended authorization**

\$7,418,056.85

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

Monthly Statement by Paid Date
114-1 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$578,287.01	\$578,287.01	\$578,287.01
- subtotal	\$578,287.01	\$578,287.01	\$578,287.01
Taxi/Parking/Tolls	\$57.25	\$57.25	\$57.25
Travel Subsistence	\$62.52	\$62.52	\$62.52
21-Travel subtotal	\$119.77	\$119.77	\$119.77
HIR Graphics (TRANSFER)	\$24.00	\$24.00	\$24.00
23-Rent, Communications and Utilities subtotal	\$24.00	\$24.00	\$24.00
Printing & Reproduction	\$359.40	\$359.40	\$359.40
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60
Reproduction of Public Law	\$140.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$525.00	\$525.00	\$525.00
Food and Beverage	\$61.70	\$61.70	\$61.70
Office Supply (TRANSFER)	\$559.37	\$559.37	\$559.37
26-Supplies and Materials subtotal	\$621.07	\$621.07	\$621.07
Equipment & Software Maintenance	\$2,366.30	\$2,366.30	\$2,366.30
31-Equipment subtotal	\$2,366.30	\$2,366.30	\$2,366.30
Total Expenses	\$581,943.15	\$581,943.15	\$581,943.15

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

Fund Balance Statement by Paid Date
January

Total Authorization

113-2 **\$8,182,307.00**

Less Expenses for:

January	2014	\$561,204.59
February		\$629,251.40
March		\$637,391.73
April		\$639,377.98
May		\$661,636.77
June		\$660,877.15
July		\$670,224.25
August		\$644,332.58
September		\$679,983.45
October		\$712,835.64
November		\$708,392.05
December		\$720,963.56
January	2015	\$190,440.69

Total Expenses to Date: **\$8,116,911.84**

Unexpended authorization **\$65,395.16**

02/23/2015

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

Monthly Statement by Paid Date
113-2 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$96,624.50	\$96,624.50	\$7,732,434.54
- subtotal	\$96,624.50	\$96,624.50	\$7,732,434.54
Commercial Transportation	\$0.00	\$0.00	\$32,294.23
Lodging	\$0.00	\$0.00	\$9,317.98
Meals	\$0.00	\$0.00	\$1,471.21
Car Rental	\$0.00	\$0.00	\$905.96
Private Auto Mileage	\$0.00	\$0.00	\$2,553.50
Taxi/Parking/Tolls	\$19.17	\$19.17	\$1,997.46
Travel Subsistence	\$0.00	\$0.00	\$10,979.51
21-Travel subtotal	\$19.17	\$19.17	\$59,519.85
Temporary Space Rental	\$0.00	\$0.00	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$400.00	\$400.00	\$6,328.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$1,077.00	\$12,846.50
DC Telecommunication Tolls (TRANSFER)	\$5,276.34	\$5,276.34	\$54,786.37
Postage/Courier/Box rental	\$0.00	\$0.00	\$22.29
Utilities	\$0.00	\$0.00	\$16.63
Equipment Rental	\$0.00	\$0.00	\$630.00
23-Rent, Communications and Utilities subtotal	\$6,753.34	\$6,753.34	\$75,118.31
Printing & Reproduction	\$327.50	\$327.50	\$2,458.22
Photographic (TRANSFER)	\$0.00	\$0.00	\$1,717.30
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
Advertisements	\$0.00	\$0.00	\$351.71
24-Printing and Reproduction subtotal	\$327.50	\$327.50	\$4,787.23
Training	\$0.00	\$0.00	\$824.00
Representational Expenses	\$0.00	\$0.00	\$127.00
25-Other Services subtotal	\$0.00	\$0.00	\$951.00
Bottled Water	\$715.93	\$715.93	\$5,361.20
Food and Beverage	\$0.00	\$0.00	\$1,666.91
Framing (TRANSFER)	\$0.00	\$0.00	\$1,004.00
Office Supplies (Outside)	\$87.26	\$87.26	\$9,119.13
Office Supply (TRANSFER)	\$0.00	\$0.00	\$6,624.00
Software under \$500	\$0.00	\$0.00	\$353.86
Publications/Reference Material	\$64,570.00	\$64,570.00	\$149,587.43
26-Supplies and Materials subtotal	\$65,373.19	\$65,373.19	\$173,716.53

Description	YTD Including		Cumulative Total
	January	January	
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$768.49
Computer Hardware Purchase less than \$25,000	\$21,342.99	\$21,342.99	\$40,559.99
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$149.99
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,905.91
31-Equipment subtotal	\$21,342.99	\$21,342.99	\$70,384.38
Total Expenses	\$190,440.69	\$190,440.69	\$8,116,911.84

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	948.31	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	01/01/2015 to 01/31/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	13,416.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	01/01/2015 to 01/31/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	01/01/2015 to 01/31/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/2015 to 01/31/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/2015 to 01/31/2015	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	958.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	31,000.00	2,566.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	933.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
ARNDT, KERRY E DEPUTY COMMUNICATIONS DIRECTOR	20,000.00	1,555.56	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	33,000.00	2,733.34	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,733.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,754.45	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,666.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	2,826.39	01/01/2015 to 01/31/2015	TERMINATED 01/11/15
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	82,500.00	6,847.23	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	01/01/2015 to 01/31/2015	
BROOKS, LEE CAPPELLO STAFF ASSISTANT	1,200.00	10.00	01/01/2015 to 01/31/2015	TERMINATED 01/05/15
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	8,866.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/12/15
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	01/01/2015 to 01/31/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	39,000.00	3,033.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,233.34	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,566.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	58,000.00	4,816.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	01/01/2015 to 01/31/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	110,000.00	8,555.56	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	140,500.00	11,691.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
GUILL, ASHLEY L PRESS ASSISTANT	50,000.00	3,888.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HALL, KEITH C DIGITAL COORDINATOR	42,000.00	3,500.00	01/01/2015 to 01/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,055.56	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,733.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	70,000.00	5,444.44	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	125,000.00	9,722.22	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	01/01/2015 to 01/31/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,630.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	120,000.00	9,333.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	75,000.00	6,222.22	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	277.78	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	01/01/2015 to 01/31/2015	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,333.33	01/01/2015 to 01/31/2015	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	01/01/2015 to 01/31/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,394.45	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,805.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MOSEBEY, TRACY G CLERK	133,000.00	11,055.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,400.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,805.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	10,833.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/05/15
PRESTI, THOMAS STAFF ASSISTANT	36,000.00	2,983.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,900.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
RAO, NAVEEN C COUNSEL	145,000.00	12,083.33	01/01/2015 to 01/31/2015	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	01/01/2015 to 01/31/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,566.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	88,000.00	7,316.66	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	13,983.34	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,388.89	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
TURULA, COLE ALEXANDER INTERN	12,000.00	866.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/05/15
TWARDZIK, ADAM STAFF ASSISTANT	33,000.00	2,733.34	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	149,000.00	12,394.45	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	3,750.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	01/01/2015 to 01/31/2015	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,405.56	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,805.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	01/01/2015 to 01/31/2015	
ZEAL, TRACY R RESEARCH ASSISTANT	58,000.00	4,816.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	13,931.96	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	4,432.29		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	467.91		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	467.58		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	462.25		
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	647.00		
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	50.91		
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	149,000.00	647.00		
WILLIAMS, PAMELA S COUNSEL	149,000.00	795.68		

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	13,276.36		
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	168,411.00	13,098.63		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	168,411.00	13,098.63		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	13,416.67		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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

Accounting Organization: 10TI000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	86,455.65	6	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	527,594.95	63	69
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,432.29	0	1
SPECIAL & SELECT COMMITTEE - BONUS	3,538.33	0	7
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	52,890.29	0	4
Total	674,911.51	69	89

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

01/01/2015 to 01/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	86,455.65	6	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	527,594.95	63	69
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,432.29	0	1
SPECIAL & SELECT COMMITTEE - BONUS	3,538.33	0	7
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	52,890.29	0	4
Total	674,911.51	69	89

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.