



COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
NOV 17 11 53 AM '16

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

November 17, 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 October 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.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

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
October 2016**

Full Committee:

House not in session.

Subcommittee on Aviation

House not in session.

Subcommittee on Coast Guard and Maritime Transportation

House not in session.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

House not in session.

Subcommittee on Highways and Transit

House not in session.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

House not in session.

Subcommittee on Water Resources and Environment

House not in session.

House Passage

House not in session.

Reports

House not in session.

Signed into Law

Public Law 114-234

Bill No.: H.R. 3937

Title: To designate the building utilized as a United States courthouse located at 150 Reade Circle in Greenville, North Carolina, as the "Randy D. Doub United States Courthouse".

Enacted: October 7, 2016

Public Law 114-235

Bill No.: H.R. 5147

Title: To amend title 40, United States Code, to require restrooms in public buildings to be equipped with baby changing facilities.

Enacted: October 7, 2016

Public Law 114-238

Bill No.: H.R. 5944

Title: To amend title 49, United States Code, with respect to certain grant assurances, and for other purposes.

Enacted: October 7, 2016

Public Law 114-242

Bill No.: S. 2683

Title: To include disabled veteran leave in the personnel management system of the Federal Aviation Administration.

Enacted: October 7, 2016

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

Fund Balance Statement by Paid Date
October

Total Authorization

114-2	\$8,000,000.00
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Less Expenses for:

January	2016	\$590,787.38
February		\$647,849.14
March		\$648,366.66
April		\$679,966.63
May		\$650,218.37
June		\$660,231.70
July		\$622,826.58
August		\$727,049.39
September		\$646,535.41
October		\$751,333.29

Total Expenses to Date:	\$6,625,164.55
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Unexpended authorization	\$1,374,835.45
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U.S. House of Representatives
Committee on Transportation & Infrastructure

Fund Balance Statement by Paid Date
October

Total Authorization

F114-2 **\$5,000.00**

Less Expenses for:

February	2016	\$7.06
March		\$23.69
April		\$94.34
May		\$106.96
June		\$127.69
July		\$79.84
August		\$27.33
September		\$131.61
October		\$67.32

Total Expenses to Date: **\$665.84**

Unexpended authorization **\$4,334.16**

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

Monthly Statement by Paid Date
114-2 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$703,160.09	\$6,271,408.18	\$6,271,408.18
11-Personnel Compensation subtotal	\$703,160.09	\$6,271,408.18	\$6,271,408.18
Commercial Transportation	\$2,337.20	\$10,854.19	\$10,854.19
Lodging	\$7,931.04	\$11,841.22	\$11,841.22
Meals	\$2,064.27	\$2,670.38	\$2,670.38
Car Rental	\$1,292.72	\$1,754.94	\$1,754.94
Gasoline	\$86.67	\$163.29	\$163.29
Private Auto Mileage	\$0.00	\$125.82	\$125.82
Taxi/Parking/Tolls	\$798.68	\$1,985.20	\$1,985.20
21-Travel subtotal	\$14,510.58	\$29,395.04	\$29,395.04
DC Telecommunication Equipment (TRANSFER)	\$312.00	\$3,288.00	\$3,288.00
DC Telecommunication Service (TRANSFER)	\$877.50	\$7,887.50	\$7,887.50
DC Telecommunication Tolls (TRANSFER)	\$5,710.43	\$57,318.37	\$57,318.37
HIR Graphics (TRANSFER)	\$356.00	\$914.00	\$914.00
23-Rent, Communications and Utilities subtotal	\$7,255.93	\$69,407.87	\$69,407.87
Printing & Reproduction	\$124.28	\$2,201.89	\$2,201.89
Photographic (TRANSFER)	\$0.00	\$57.60	\$57.60
Repro. of Federal Law	\$80.00	\$700.00	\$700.00
24-Printing and Reproduction subtotal	\$204.28	\$2,959.49	\$2,959.49
Training	\$0.00	\$274.47	\$274.47
Representational Expenses	\$0.00	\$568.14	\$568.14
Technology Service Contracts	\$0.00	\$7,800.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$969.90	\$8,449.90	\$8,449.90
25-Other Services subtotal	\$969.90	\$17,092.51	\$17,092.51
Bottled Water	\$499.67	\$4,635.19	\$4,635.19
Food and Beverage	\$147.00	\$1,669.45	\$1,669.45
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$3,922.93	\$9,250.33	\$9,250.33
Office Supply (TRANSFER)	\$306.26	\$7,166.39	\$7,166.39
Software under \$500	\$789.92	\$3,155.52	\$3,155.52
Publications/Reference Material	\$0.00	\$164,406.76	\$164,406.76
26-Supplies and Materials subtotal	\$5,665.78	\$194,235.58	\$194,235.58

Description	YTD Including		Cumulative Total
	October	October	
Computer Hardware Purchase less than \$25,000	\$15,072.73	\$15,072.73	\$15,072.73
Computer Software Purchase less than \$10,000	\$1,672.86	\$1,672.86	\$1,672.86
Equipment & Software Maintenance	\$2,486.77	\$23,585.92	\$23,585.92
Warranties	\$334.37	\$334.37	\$334.37
31-Equipment subtotal	\$19,566.73	\$40,665.88	\$40,665.88
Total Expenses	\$751,333.29	\$6,625,164.55	\$6,625,164.55

11/11/2016

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

**Monthly Statement by Paid Date
F114-2 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$67.32	\$665.84	\$665.84
23-Rent, Communications and Utilities subtotal	\$67.32	\$665.84	\$665.84
Total Expenses	\$67.32	\$665.84	\$665.84

Committee on Transportation and Infrastructure October 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
						Monthly Total:	\$1,038.86
February	2/10-2/12/16	Phillips, Mary	Miami, FL	\$18.00	\$347.99	\$0.00	\$365.99
						Monthly Total:	\$365.99
March	3/8-3/13/16	Cooney, Liz	Eugene, OR	\$213.57	\$1,222.10	\$50.00	\$1,485.67
	3/12/2016	Denham, Jeff	Aliso Canyon, CA	\$0.00	\$858.60	\$0.00	\$858.60
						Monthly Total:	\$2,344.27
April	4/18-4/20/16	Rao, Naveen	Orlando, FL	\$261.26	\$233.97	\$0.00	\$495.23
						Monthly Total:	\$495.23
May	No travel						
June	6/26-6/29/16	Etchen, Alexander	WY and CO	\$734.43	\$875.13	\$0.00	\$1,609.56
						Monthly Total:	\$1,609.56
July	7/25-7/26/16	Cooney, Liz	DC to NY	\$310.76	\$200.00	\$0.00	\$510.76
	7/25-7/26/16	Connolly, David	DC to NY	\$264.00	\$200.00	\$0.00	\$464.00
	7/25-7/26/16	Giordiono, Areille	DC to NY	\$274.00	\$200.00	\$0.00	\$474.00
	7/25-7/26/16	Homendy, Jennifer	DC to NY	\$264.00	\$200.00	\$0.00	\$464.00
	7/25-7/26/16	Miller, John	DC to NY	\$330.56	\$189.00	\$0.00	\$519.56
						Monthly Total:	\$2,432.32
August	8/18-8/19/16	Presti, Hunter	Atlantic City, NJ	\$148.06	\$163.12	\$0.00	\$311.18
	8/18-8/19/16	Rao, Naveen	Atlantic City, NJ	\$148.06	\$50.00	\$0.00	\$198.06
	8/28-8/31/16	Capuano, Michael	CA and CO	\$699.27	\$607.54	\$25.00	\$1,331.81
	8/28-8/31/16	Cooney, Liz	CA and CO	\$747.97	\$692.16	\$0.00	\$1,440.13
	8/28-8/31/16	Connolly, David	CA and CO	\$699.27	\$733.09	\$0.00	\$1,432.36
	8/28-8/31/16	Denham, Jeff	CA and CO	\$699.28	\$258.20	\$0.00	\$957.48
	8/28-8/31/16	Farenthold, Blake	CA and CO	\$699.27	\$672.30	\$0.00	\$1,371.57
	8/28-8/31/16	Legg, Mike	CA and CO	\$1,056.76	\$1,533.20	\$0.00	\$2,589.96
	8/28-8/31/16	Miller, Fred	CA and CO	\$741.30	\$821.18	\$0.00	\$1,562.48
						Monthly Total	\$11,195.03

Committee on Transportation and Infrastructure October 2016

September	9/9 - 9/10/16	Babin, Brian	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Boustany, Charles	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Emmer, Thomas	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Erickson, Janet Lynn	Baton Rouge, LA	\$159.00	\$194.34	\$0.00	\$353.34
	9/9 - 9/10/16	Fortenberry, Jeff	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Graves, Garret	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Legg, Fleming	Baton Rouge, LA	\$1,707.16	\$1,038.64	\$0.00	\$2,745.80
	9/9 - 9/10/16	Mathews, Daniel	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	McCune, Stephen Col	Baton Rouge, LA	\$172.25	\$178.06	\$0.00	\$350.31
	9/9 - 9/10/16	Richmond, Cedrick	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Rokita, Todd	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Smith, Jason	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Williams, Pamela Sue	Baton Rouge, LA	\$159.00	\$153.10	\$0.00	\$312.10
	9/9 - 9/10/16	Womack, Steve	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/10-9/13/16	Lund, Caryn	LA CA	\$300.00	\$342.20	\$0.00	\$642.20
	9/11-9/12/16	McCune, Stephen C.	Hartford, CT	\$196.14	\$549.95	\$0.00	\$746.09
	9/11-9/12/16	Shuster, William F	Hartford, CT	\$312.00	\$267.20	\$0.00	\$579.20
	9/15-9/16/16	Rao, Naveen	Atlanta, GA	\$288.55	\$326.08	\$0.00	\$614.63
	9/22-9/24/16	Lund, Caryn	Sault St Marie, MI	\$199.36	\$873.07	\$0.00	\$1,072.43
						Monthly Total	\$8,211.10
October	10/3-10/4/16	Mathews, Daniel W	Chicago	\$286.53	\$370.93	\$0.00	\$657.46
	10/2-10/4/16	Williams, Pamela S.	Chicago	\$689.29	\$509.90	\$0.00	\$1,199.19
	10/16/16	Mathews, Daniel W.	Savannah	\$30.16	\$540.14	\$0.00	\$570.30
	10/23 - 10/27/16	Presti, Hunter	LA and OAK	\$802.09	\$1,202.79	\$0.00	\$2,004.88
	10/23 - 10/27/16	Rao, Naveen	LA and OAK	\$932.61	\$958.87	\$0.00	\$1,891.48
	10/23 - 10/27/16	Rosen, Max W	LA and OAK	\$754.03	\$820.70	\$0.00	\$1,574.73
	10/26/16	Mathews, Daniel	Philly	\$22.55	\$192.24	\$0.00	\$214.79
						Monthly Total	\$8,112.83

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	10/01/2016 to 10/31/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	10/01/2016 to 10/31/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT	73,000.00	6,083.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,200.00	1,683.33	10/01/2016 to 10/31/2016	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	168,411.00	15,360.17	10/01/2016 to 10/31/2016	
BRAIN, MICHAEL COUNSEL	105,000.00	8,750.00	10/01/2016 to 10/31/2016	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	10/01/2016 to 10/31/2016	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	14,034.25	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
BURKETT, NORMAN ALEXANDER COUNSEL	155,000.00	12,916.67	10/01/2016 to 10/31/2016	
CARR, RACHEL COUNSEL	155,000.00	12,916.67	10/01/2016 to 10/31/2016	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	85,000.00	7,083.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	125,000.00	10,416.67	10/01/2016 to 10/31/2016	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,068.50	10/01/2016 to 10/31/2016	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	145,000.00	12,083.33	10/01/2016 to 10/31/2016	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	10/01/2016 to 10/31/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	150,000.00	15,000.00	10/01/2016 to 10/31/2016	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	10/01/2016 to 10/31/2016	
GIORDANO, ARIELLE COUNSEL	90,000.00	7,500.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	15,151.83	10/01/2016 to 10/31/2016	
HALL, KEITH C DIGITAL DIRECTOR	85,000.00	7,083.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	15,568.50	10/01/2016 to 10/31/2016	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	168,411.00	15,318.50	10/01/2016 to 10/31/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	95,000.00	7,916.67	10/01/2016 to 10/31/2016	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	10/01/2016 to 10/31/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	60,000.00	5,000.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	10/01/2016 to 10/31/2016	
KELLEY, PATRICK R COUNSEL	140,000.00	11,666.67	10/01/2016 to 10/31/2016	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,735.17	10/01/2016 to 10/31/2016	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	145,000.00	12,083.33	10/01/2016 to 10/31/2016	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	70,000.00	5,833.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,068.50	10/01/2016 to 10/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	75,000.00	6,250.00	10/01/2016 to 10/31/2016	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	105,000.00	11,250.00	10/01/2016 to 10/31/2016	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	10/01/2016 to 10/31/2016	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	48,000.00	4,000.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	158,415.00	13,201.25	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MOORE, CARYN G PROFESSIONAL STAFF	105,000.00	8,750.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MOSEBEY, TRACY G CLERK	163,000.00	13,583.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
OKUYIGA, ANDREW PROFESSIONAL STAFF	105,000.00	8,750.00	10/01/2016 to 10/31/2016	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	10/01/2016 to 10/31/2016	
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	15,651.83	10/01/2016 to 10/31/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,901.83	10/01/2016 to 10/31/2016	
PRESTI, THOMAS PROFESSIONAL STAFF	95,000.00	10,416.67	10/01/2016 to 10/31/2016	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	119,000.00	9,916.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	15,985.17	10/01/2016 to 10/31/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,068.50	10/01/2016 to 10/31/2016	
RIEG, KEVIN JAMES RESEARCH ASSISTANT	66,000.00	5,500.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	122,600.00	11,516.67	10/01/2016 to 10/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
ROSEN, MAX WEISSMAN STAFF ASSISTANT	64,000.00	5,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	48,000.00	4,000.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	10/01/2016 to 10/31/2016	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	70,000.00	5,833.33	10/01/2016 to 10/31/2016	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	48,000.00	4,000.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
TWARDZIK, ADAM RESEARCH ASSISTANT	70,000.00	5,833.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	105,000.00	11,250.00	10/01/2016 to 10/31/2016	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,985.83	10/01/2016 to 10/31/2016	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	95,000.00	7,916.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,068.50	10/01/2016 to 10/31/2016	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	10/01/2016 to 10/31/2016	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HALL, JENNIFER LEE DEPUTY STAFF DIR/GEN COUNSEL	172,500.00	11,979.17		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	634,122.92	61	61
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	11,979.17	0	1
Total	703,160.09	65	66

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

10/01/2016 to 10/31/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

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SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	11,979.17	0	1
Total	703,160.09	65	66

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.

**Detailee Report - Committee on Transportation Infrastructure
October 2016**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2017