



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Nick J. Rahall, III**  
**Ranking Member**

November 19, 2014

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for October 2014, 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  
HOUSE ADMINISTRATION  
2014 NOV 19 PM 3:1

**Monthly Report – Summary of Progress  
Committee on Transportation and Infrastructure  
October 2014**

**Full Committee:**

No 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**

House was not in session.

**Reports**

House was not in session.

**Signed into Law**

No Bills signed into Public Law.

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

**Fund Balance Statement by Paid Date**  
**October**

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**Total Authorization**

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

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$6,497,115.54**

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**Unexpended authorization** **\$1,685,191.46**

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

**Monthly Statement by Paid Date**  
**113-2 October**

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$682,292.49	\$6,309,817.87	\$6,309,817.87
<b>- subtotal</b>	<b>\$682,292.49</b>	<b>\$6,309,817.87</b>	<b>\$6,309,817.87</b>
Commercial Transportation	\$5,561.36	\$26,054.63	\$26,054.63
Lodging	\$2,552.00	\$7,942.11	\$7,942.11
Meals	\$22.21	\$1,355.15	\$1,355.15
Car Rental	\$0.00	\$418.49	\$418.49
Private Auto Mileage	\$0.00	\$2,404.19	\$2,404.19
Taxi/Parking/Tolls	\$349.29	\$1,828.70	\$1,828.70
Travel Subsistence	\$2,206.81	\$8,325.52	\$8,325.52
<b>21-Travel subtotal</b>	<b>\$10,691.67</b>	<b>\$48,328.79</b>	<b>\$48,328.79</b>
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$852.00	\$4,684.00	\$4,684.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$9,615.50	\$9,615.50
DC Telecommunication Tolls (TRANSFER)	\$4,518.31	\$41,037.57	\$41,037.57
Postage/Courier/Box rental	\$0.00	\$22.29	\$22.29
Utilities	\$4.99	\$16.63	\$16.63
Equipment Rental	\$0.00	\$630.00	\$630.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,452.30</b>	<b>\$56,494.51</b>	<b>\$56,494.51</b>
Printing & Reproduction	\$59.90	\$2,010.92	\$2,010.92
Photographic (TRANSFER)	\$0.00	\$108.80	\$108.80
Reproduction of Public Law	\$0.00	\$260.00	\$260.00
Advertisements	\$0.00	\$351.71	\$351.71
<b>24-Printing and Reproduction subtotal</b>	<b>\$59.90</b>	<b>\$2,731.43</b>	<b>\$2,731.43</b>
Training	\$215.00	\$374.00	\$374.00
Representational Expenses	\$0.00	\$127.00	\$127.00
<b>25-Other Services subtotal</b>	<b>\$215.00</b>	<b>\$501.00</b>	<b>\$501.00</b>
Bottled Water	\$481.94	\$4,233.34	\$4,233.34
Food and Beverage	\$280.96	\$1,471.72	\$1,471.72
Framing (TRANSFER)	\$0.00	\$1,004.00	\$1,004.00
Office Supplies (Outside)	\$29.36	\$7,303.62	\$7,303.62
Office Supply (TRANSFER)	\$365.72	\$3,866.18	\$3,866.18
Software under \$500	\$0.00	\$353.86	\$353.86
Publications/Reference Material	\$9,600.00	\$16,700.43	\$16,700.43
<b>26-Supplies and Materials subtotal</b>	<b>\$10,757.98</b>	<b>\$34,933.15</b>	<b>\$34,933.15</b>

Description	YTD Including		Cumulative Total
	October	October	
Office Equipment Purchases less than \$25,000	\$0.00	\$768.49	\$768.49
Computer Hardware Purchase less than \$25,000	\$0.00	\$19,217.00	\$19,217.00
Computer Software Purchase less than \$10,000	\$0.00	\$149.99	\$149.99
Equipment & Software Maintenance	\$2,366.30	\$24,173.31	\$24,173.31
<b>31-Equipment subtotal</b>	<b>\$2,366.30</b>	<b>\$44,308.79</b>	<b>\$44,308.79</b>
<b>Total Expenses</b>	<b>\$712,835.64</b>	<b>\$6,497,115.54</b>	<b>\$6,497,115.54</b>

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

**Fund Balance Statement by Paid Date**  
**October**

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<b>Total Authorization</b>		
F113-2		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
<hr/>		
February	2014	\$25.19
March		\$33.90
April		\$32.64
May		\$14.66
June		\$121.42
July		\$92.76
August		\$25.85
September		\$11.06
October		\$51.22
<b>Total Expenses to Date:</b>		<b>\$408.70</b>
<b>Unexpended authorization</b>		<b>\$4,591.30</b>

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11/18/14

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

**Monthly Statement by Paid Date  
F113-2    October**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Franked Mail	\$51.22	\$408.70	\$408.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$51.22</b>	<b>\$408.70</b>	<b>\$408.70</b>
<b>Total Expenses</b>	<b>\$51.22</b>	<b>\$408.70</b>	<b>\$408.70</b>



Committee on Transportation and Infrastructure

October 2014

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2014	1/9/14-1/11/14	Jim Billimoria	DC-NYC	\$688.38	\$46.71	\$1.90	\$736.99
February 2014	2/9-2/10/14	Bill Shuster	DC-WV	\$177.28	\$652.00	\$0.00	\$829.28
		Nick Rahall		\$120.08	\$326.00	\$0.00	\$446.08
		Shelly Capito		\$0.00	\$326.00	\$0.00	\$326.00
		Daniel Webster		\$120.08	\$962.00	\$0.00	\$1,082.08
		Ann Adler		\$120.08	\$412.40	\$0.00	\$532.48
		Jim Billimoria		\$140.07	\$678.00	\$0.00	\$818.07
		Mike Legg		\$596.14	\$887.64	\$0.00	\$1,483.78
		Jon Pawlow		\$120.08	\$680.00	\$0.00	\$800.08
		Matthew Sturges		\$120.08	\$652.00	\$0.00	\$772.08
	2/19-2/21/14	Murphie Barrett	DC-TX	\$704.84	\$528.42	\$0.00	\$1,233.26
		Jim Billimoria		\$163.64	\$520.99	\$0.00	\$684.63
		Shant Boyajian		\$300.92	\$509.86	\$0.00	\$810.78
		Blake Farenthold		\$282.90	\$166.00	\$0.00	\$448.90
		James Peter Kolb		\$141.45	\$478.00	\$0.00	\$619.45
		Caryn Moore		\$294.54	\$504.00	\$0.00	\$798.54
		Markwayne Mullin		\$141.45	\$548.00	\$0.00	\$689.45
		Thomas Petri		\$141.45	\$553.52	\$0.00	\$694.97
March 2014	3/11/2014	Rachel Carr	DC-NJ	\$15.00	\$274.00	\$0.00	\$289.00
		Rick Larsen		\$15.00	\$281.00	\$0.00	\$296.00
		Fleming Legg		\$15.00	\$226.00	\$0.00	\$241.00
		Frank Lobiondo		\$15.00	\$113.00	\$0.00	\$128.00
		Michael Marinaccio		\$15.00	\$226.00	\$0.00	\$241.00
		Simone Perez		\$15.00	\$226.00	\$0.00	\$241.00
		Holly Woodruff		\$15.00	\$226.00	\$0.00	\$241.00
	3/6/14 -3/7/14	Jennifer Hall	DC-CA	\$229.41	\$610.00	\$0.00	\$839.41
	3/31/14 - 4/1/14	David Connolly	IL-DC	\$14.11	\$764.15	\$0.00	\$778.26
		Jeff Denham		\$0.00	\$530.50	\$0.00	\$530.50

# Committee on Transportation and Infrastructure

## October 2014

April 2014	4/15-4/16/14	Elliott Doomes	DC-IN	\$160.86	\$643.55	\$0.00	\$804.41
	4/24-4/25/14	Shant Boyajian	DC-IL	\$239.28	\$291.56	\$0.00	\$530.84
	4/27-4/28/14	Isabelle Beegle-Levin	DC-PA	\$13.76	\$32.00	\$0.00	\$45.76
		Jamie Boone-Biondi	DC-PA	\$87.32	\$201.60	\$0.00	\$288.92
		Jeffrey Denham	DC-PA	\$83.00	\$190.50	\$0.00	\$273.50
		Bob Gibbs	DC-PA	\$83.00	\$198.80	\$0.00	\$281.80
		Fleming Legg	DC-PA	\$178.74	\$189.64	\$1,132.80	\$1,501.18
		Kimberly Moore	DC-PA	\$83.00	\$197.12	\$0.00	\$280.12
		Jon Pawlow	DC-PA	\$83.00	\$157.80	\$0.00	\$240.80
		Tom Rice	DC-PA	\$83.00	\$568.50	\$0.00	\$651.50
May 2014	5/9-5/14/14	Stephen Martinko	DC-TX	\$733.24	\$522.14	\$50.00	\$1,305.38
June 2014	6/15-6/16/14	Barletta, Lou	DC - NY	\$0.00	\$0.00	\$0.00	\$0.00
		Capuano, Mike	DC - NY	\$258.74	\$271.00	\$0.00	\$529.74
		Connolly, David	DC - NY	\$258.74	\$227.00	\$0.00	\$485.74
		Doherty, Clare	DC - NY	\$258.74	\$215.00	\$0.00	\$473.74
		Duncan, James	DC - NY	\$258.74	\$312.00	\$0.00	\$570.74
		Legg, Fleming M	DC - NY	\$263.20	\$223.25	\$15.00	\$501.45
		McCarragher, Ward	DC - NY	\$258.74	\$314.00	\$0.00	\$572.74
		Meadows, Mark	DC - NY	\$258.74	\$215.00	\$0.00	\$473.74
		Maloney, Sean Patrick	DC - NY	\$0.00	\$0.00	\$0.00	\$0.00
		Norton, Eleanor Holmes	DC - NY	\$258.74	\$268.00	\$0.00	\$526.74
		Perry, Scott	DC - NY	\$258.74	\$66.50	\$0.00	\$325.24
		Wirtz, Denny	DC - NY	\$275.62	\$252.70	\$0.00	\$528.32
July 2014	7/11-7/12/14	Bressler, John	DC-MO	\$20.25	\$599.50	\$0.00	\$619.75
		Shuster, William F.	DC-MO	\$15.37	\$280.00	\$0.00	\$295.37
		Sturges, Mathew	DC-MO		\$918.58	\$0.00	\$918.58
	7/18/14	Martinko, Steve	DC-PA	\$10.28	\$284.48	\$0.00	\$294.76
August 2014	7/27-8/2/14	Graves, Sam	Tarkio, MO	\$1,447.45	\$556.75	\$0.00	\$2,004.20
	8/19-8/20/14	Hardy, Johanna	DC - Tikhannock, PA	\$154.59	\$0.00	\$0.00	\$154.59
		Twardzik, Adam	DC - Tikhannock, PA	\$158.54	\$0.00	\$0.00	\$158.54
		Williams, Pam	DC - Tikhannock, PA	\$197.75	\$346.08	\$0.00	\$543.83
	8/20-8/22/14	Boyajian, Shant	DC- Los Angeles, CA	\$53.23	\$23.58	\$10.00	\$86.81

Committee on Transportation and Infrastructure

October 2014

September 2014	9/3-9/4/14	Shuster, William F.	DC - Ottawa, Canada	\$186.40	\$677.24	\$0.00	\$863.64
		Graves, Sam	DC - Ottawa, Canada	\$186.40	\$615.81	\$0.00	\$802.21
		Bertram, Chris	DC - Ottawa, Canada	\$16.55	\$1,370.62	\$0.00	\$1,387.17
		Doherty, Clare	DC - Ottawa, Canada	\$7.90	\$1,370.62	\$0.00	\$1,378.52
		Sturges, Matt	DC - Ottawa, Canada	\$186.40	\$906.34	\$0.00	\$1,092.74
		Perez, Simone	DC - Ottawa, Canada	\$186.40	\$906.34	\$0.00	\$1,092.74
		Rao, Naveen	DC - Ottawa, Canada	\$208.61	\$1,292.72	\$0.00	\$1,501.33
	9/6-9/8/14	Dan Veoni	DC - Detroit, MI	\$143.90	\$346.20	\$0.00	\$490.10
	9/17-9/19/14	John Anderson	DC - Shreveport, LA	\$203.49	\$768.20	\$50.00	\$1,021.69
	9/24-9/27/14	Jim Billimoria	DC - Sacramento/SF CA	\$596.75	\$557.40	\$4.99	\$1,159.14
October 2014	9/30-10/1/14	Billimoria, Jimmy F	New York, NY	\$404.27	\$313.66	\$0.00	\$717.93
	10/14-10/17/14	Anderson, John	Boston, MA	\$919.11	\$509.35	\$500.00	\$1,928.46
	10/20/2014/14	Sturges, Mathew	Orlando, FL	\$0.00	\$345.19	\$0.00	\$345.19
	10/20-10/21/14	Erickson, Janet	New York, NY	\$367.41	\$264.95	\$0.00	\$632.36
		Mathews, Daniel	New York, NY	\$573.10	\$258.20	\$0.00	\$831.30
		Pawlow, Jonathon	New York, NY	\$328.00	\$260.20	\$0.00	\$588.20
		Rosa, Jason	New York, NY	\$369.60	\$227.48	\$0.00	\$597.08
		Urbanchuk, Kimberly	New York, NY	\$361.16	\$230.14	\$0.00	\$591.30
		Welch, Chelsea	New York, NY	\$360.22	\$253.18	\$0.00	\$613.40
		Williams, Pamela	New York, NY	\$540.34	\$301.64	\$0.00	\$841.98
		Zea, Tracy	New York, NY	\$346.21	\$281.59	\$0.00	\$627.80
	10/23/14	Sturges, Mathew	Atlanta, GA	\$0.00	\$326.20	\$0.00	\$326.20
	10/23/14	Brady, Andrew	Detroit, MI	\$21.20	\$483.53	\$0.00	\$504.73
	10/27-10/29/14	Chris Bertram	New Orleans, LA	\$504.21	\$450.20	\$0.00	\$954.41
	10/27-10/29/14	Bowman, Geoff	New Orleans, LA	\$512.61	\$638.88	\$0.00	\$1,151.49
	10/27-10/29/14	Zea, Tracy Rogers	New Orleans, LA	\$473.50	\$536.27	\$0.00	\$1,009.77
	10/28-10/29/14	Rayfield, John	Boston, MA	\$168.33	\$418.76	\$0.00	\$587.09

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:29:38

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	10/01/14	10/31/14	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	10/01/14	10/31/14	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	10/01/14	10/31/14	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	10/01/14	10/31/14	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	10/01/14	10/31/14	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	10/01/14	10/31/14	APPOINTMENT 10/01/14
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	10/01/14	10/31/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALCALDE, KRISTIN MARIE STAFF ASSISTANT	40,000.00	3,333.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	10/01/14	10/31/14	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	0.00			LWOP 08/23/14 TO 11/16/14
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	158,415.00	13,201.25	10/01/14	10/31/14	P/R CHANGE 10/01/14

PAYROLL & BENEFITS

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/14 To: 10/31/14  
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	58,800.00	490.00	10/01/14	10/31/14	TERMINATED 10/03/14
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	10/01/14	10/31/14	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	168,411.00	14,034.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
BOYAJIAN, SHANT S PROFESSIONAL STAFF	116,500.00	9,708.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	101,500.00	8,458.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
BRESSLER, JOHN W PROFESSIONAL STAFF	129,000.00	10,750.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	10/01/14	10/31/14	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,000.00	14,000.00	10/01/14	10/31/14	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	158,415.00	13,201.25	10/01/14	10/31/14	
CONNOLLY, DAVID C PROFESSIONAL STAFF	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	10/01/14	10/31/14	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	10/01/14	10/31/14	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	79,000.00	6,583.33	10/01/14	10/31/14	P/R CHANGE 10/01/14

BENEFITS

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Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	10/01/14 10/31/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	148,000.00	12,333.33	10/01/14 10/31/14	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	161,500.00	13,458.33	10/01/14 10/31/14	P/R CHANGE 10/01/14
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	164,000.00	13,666.67	10/01/14 10/31/14	P/R CHANGE 10/01/14
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	164,151.00	13,201.25	10/01/14 10/31/14	P/R CHANGE 10/01/14
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	10/01/14 10/31/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	138,000.00	11,500.00	10/01/14 10/31/14	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	10/01/14 10/31/14	
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	14,034.25	10/01/14 10/31/14	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	0.00		LWOP 09/22/14 TO 11/05/14
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	10/01/14 10/31/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	10/01/14 10/31/14	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	52,000.00	4,333.33	10/01/14 10/31/14	P/R CHANGE 10/01/14
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	10/01/14 10/31/14	

ROLL & BENEFITS

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Payroll Certification

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Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MILLER JR, JOHN F COUNSEL,RAILROADS	158,415.00	13,201.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
MOORE, CARYN G PROFESSIONAL STAFF	89,000.00	7,416.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
MOSEBEY, TRACY G CLERK	152,000.00	12,666.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	93,000.00	7,750.00	10/01/14	10/31/14	
PAWLOW, JONATHAN R COUNSEL - WATER	168,411.00	14,034.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
PEREZ, SIMONE R PROFESSIONAL STAFF	89,000.00	7,416.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
PRESTI, THOMAS STAFF ASSISTANT	45,000.00	3,750.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	116,000.00	9,666.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
RAO, NAVEEN C COUNSEL	157,000.00	13,083.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	10/01/14	10/31/14	
RICCARDO, GEORGE B STAFF ASSISTANT	40,000.00	3,333.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	109,000.00	9,083.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	10/01/14	10/31/14	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,411.00	14,034.25	10/01/14	10/31/14	P/R CHANGE 10/01/14

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	98,000.00	8,166.67	10/01/14	10/31/14	
STURGES, MATHEW STAFF DIRECTOR, AVIATION SUB.	145,500.00	0.00	10/01/14	10/31/14	TERMINATED 09/30/14
TODD, MARY M LEGISLATIVE ASSISTANT	84,000.00	7,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
TRUJILLO, AARON INTERN	21,600.00	2,160.00	10/01/14	10/31/14	
TWARDZIK, ADAM STAFF ASSISTANT	54,000.00	4,500.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	158,415.00	13,201.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	2,625.00	10/01/14	10/31/14	TERMINATED 10/10/14
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	93,000.00	7,750.00	10/01/14	10/31/14	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	87,000.00	7,250.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	10/01/14	10/31/14	P/R CHANGE 10/01/14
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	89,000.00	7,416.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	10/01/14	10/31/14	
ZEÄ, TRACY R RESEARCH ASSISTANT	79,000.00	6,583.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/14	10/31/14	



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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
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SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00			
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# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,732.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	574,685.48	58	58
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,875.00	1	1
Total	682,292.49	65	66

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

*Bill Sums*