



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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

December 16, 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, 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 November 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
DEC 19 PM 1:10

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

Full Committee

November 18, 2014 – Full Committee hearing on “FAA Reauthorization: Issues in Modernizing and Operating the Nation’s Airspace”.

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

November 12, 2014 –

H.R. 5266 – To reauthorize the National Estuary Programs, and for other purposes.

S. 898 – To authorize the Administrator of General Services to convey a parcel of real property in Albuquerque, New Mexico, to the Amy Biehl High School Foundation.

S. 1934 – To direct the Administrator of General Services to convey the Clifford P. Hansen Federal Courthouse back to Teton County, Wyoming.

November 14, 2014 –

H.R. 5682 – To approve the Keystone XL Pipeline.

Reports

House Report 113-607

Bill No.: H.R. 2026

Title: To amend the Federal Water Pollution Control Act to exempt certain silvicultural activities from national pollutant discharge elimination system permitting requirements, and for other purposes.

Date: November 12, 2014

House Report 113-608

Bill No.: H.R. 3678

Title: To redesignate the lock and dam located in Modoc, Illinois, commonly known as the Kaskaskia Lock and Dam, as the “Jerry F. Costello Lock and Dam”, and for other purposes.

Date: November 12, 2014

House Report 113-610

Bill No.: H.R. 4926

Title: To designate the “James L. Oberstar Memorial Highway” and the “James L. Oberstar National Scenic Byway” in the State of Minnesota.

Date: November 12, 2014

House Report 113-611

Bill No.: H.R. 5146

Title: To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the “Joseph F. Weis Jr. United States Courthouse”.

Date: November 12, 2014

House Report 113-612

Bill No.: H.R. 5266

Title: To reauthorize the National Estuary Programs, and for other purposes.

Date: November 12, 2014

House Report 113-613

Bill No.: H.R. 5448

Title: To amend the John F. Kennedy Center Act to authorize appropriations for the John F. Kennedy Center for the Performing Arts.

Date: November 12, 2014

Signed into Law

November 26, 2014 –

S. 898 – To authorize the Administrator of General Services to convey a parcel of real property in Albuquerque, New Mexico, to the Amy Biehl High School Foundation.

S. 1934 – To direct the Administrator of General Services to convey the Clifford P. Hansen Federal Courthouse back to Teton County, Wyoming.

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

Fund Balance Statement by Paid Date
November

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

Total Expenses to Date: **\$7,205,507.59**

Unexpended authorization **\$976,799.41**

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

Fund Balance Statement by Paid Date
November

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

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
November		\$2.50

Total Expenses to Date: **\$411.20**

Unexpended authorization **\$4,588.80**

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

Monthly Statement by Paid Date
113-2 November

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$682,026.27	\$6,991,844.14	\$6,991,844.14
- subtotal	\$682,026.27	\$6,991,844.14	\$6,991,844.14
Commercial Transportation	\$6,239.60	\$32,294.23	\$32,294.23
Lodging	\$1,072.32	\$9,014.43	\$9,014.43
Meals	\$116.06	\$1,471.21	\$1,471.21
Car Rental	\$0.00	\$418.49	\$418.49
Private Auto Mileage	\$48.51	\$2,452.70	\$2,452.70
Taxi/Parking/Tolls	\$21.69	\$1,850.39	\$1,850.39
Travel Subsistence	\$477.83	\$8,803.35	\$8,803.35
21-Travel subtotal	\$7,976.01	\$56,304.80	\$56,304.80
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$852.00	\$5,536.00	\$5,536.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$10,692.50	\$10,692.50
DC Telecommunication Tolls (TRANSFER)	\$4,042.38	\$45,079.95	\$45,079.95
Postage/Courier/Box rental	\$0.00	\$22.29	\$22.29
Utilities	\$0.00	\$16.63	\$16.63
Equipment Rental	\$0.00	\$630.00	\$630.00
23-Rent, Communications and Utilities subtotal	\$5,971.38	\$62,465.89	\$62,465.89
Printing & Reproduction	\$29.95	\$2,040.87	\$2,040.87
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
24-Printing and Reproduction subtotal	\$29.95	\$2,761.38	\$2,761.38
Training	\$0.00	\$374.00	\$374.00
Representational Expenses	\$0.00	\$127.00	\$127.00
25-Other Services subtotal	\$0.00	\$501.00	\$501.00
Bottled Water	\$411.93	\$4,645.27	\$4,645.27
Food and Beverage	\$38.20	\$1,509.92	\$1,509.92
Framing (TRANSFER)	\$0.00	\$1,004.00	\$1,004.00
Office Supplies (Outside)	\$1,565.25	\$8,868.87	\$8,868.87
Office Supply (TRANSFER)	\$2,156.76	\$6,022.94	\$6,022.94
Software under \$500	\$0.00	\$353.86	\$353.86
Publications/Reference Material	\$5,850.00	\$22,550.43	\$22,550.43
26-Supplies and Materials subtotal	\$10,022.14	\$44,955.29	\$44,955.29

Description	YTD Including		Cumulative Total
	November	November	
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	\$26,539.61	\$26,539.61
31-Equipment subtotal	\$2,366.30	\$46,675.09	\$46,675.09
Total Expenses	\$708,392.05	\$7,205,507.59	\$7,205,507.59

12/09/2014

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

Monthly Statement by Paid Date
F113-2 November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$2.50	\$411.20	\$411.20
23-Rent, Communications and Utilities subtotal	\$2.50	\$411.20	\$411.20
Total Expenses	\$2.50	\$411.20	\$411.20

Committee on Transportation and Infrastructure
November 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	DC-WV	\$120.08	\$326.00	\$0.00	\$446.08
		Shelly Capito	DC-WV	\$0.00	\$326.00	\$0.00	\$326.00
		Daniel Webster	DC-WV	\$120.08	\$962.00	\$0.00	\$1,082.08
		Ann Adler	DC-WV	\$120.08	\$412.40	\$0.00	\$532.48
		Jim Billimoria	DC-WV	\$140.07	\$678.00	\$0.00	\$818.07
		Mike Legg	DC-WV	\$596.14	\$887.64	\$0.00	\$1,483.78
		Jon Pawlow	DC-WV	\$120.08	\$680.00	\$0.00	\$800.08
		Matthew Sturges	DC-WV	\$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	DC-TX	\$163.64	\$520.99	\$0.00	\$684.63
		Shant Boyajian	DC-TX	\$300.92	\$509.86	\$0.00	\$810.78
		Blake Farenthold	DC-TX	\$282.90	\$166.00	\$0.00	\$448.90
		James Peter Kolb	DC-TX	\$141.45	\$478.00	\$0.00	\$619.45
		Caryn Moore	DC-TX	\$294.54	\$504.00	\$0.00	\$798.54
		Markwayne Mullin	DC-TX	\$141.45	\$548.00	\$0.00	\$689.45
		Thomas Petri	DC-TX	\$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	DC-NJ	\$15.00	\$281.00	\$0.00	\$296.00
		Fleming Legg	DC-NJ	\$15.00	\$226.00	\$0.00	\$241.00
		Frank Lobiondo	DC-NJ	\$15.00	\$113.00	\$0.00	\$128.00
		Michael Marinaccio	DC-NJ	\$15.00	\$226.00	\$0.00	\$241.00
		Simone Perez	DC-NJ	\$15.00	\$226.00	\$0.00	\$241.00
		Holly Woodruff	DC-NJ	\$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	IL-DC	\$0.00	\$530.50	\$0.00	\$530.50

Committee on Transportation and Infrastructure
November 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	\$0.00	\$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 - Tukhannock, PA	\$154.59	\$0.00	\$0.00	\$154.59
		Twardzik, Adam	DC - Tukhannock, PA	\$158.54	\$0.00	\$0.00	\$158.54
		Williams, Pam	DC - Tukhannock, 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
November 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	\$919.11	\$509.35	\$500.00	\$1,928.46
	10/20/2014	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
November 2014	11/5-11/6/14	Rao, Naveen	Syracuse, NY	\$168.33	\$456.22	\$0.00	\$624.55
		Rayfield, John	Seattle, WA	\$0.00	\$109.23	\$0.00	\$109.23
	11/15-11/17/14	Williams, Pamela	San Antonio, TX	\$407.26	\$529.77	\$0.00	\$937.03

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:21:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/14 To: 11/30/14
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	11/01/14	11/30/14	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	11/01/14	11/30/14	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	11/01/14	11/30/14	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	11/01/14	11/30/14	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/14	11/30/14	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/14	11/30/14	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	11/01/14	11/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	11/01/14	11/30/14	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	11/01/14	11/30/14	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	1,166.67	11/01/14	11/30/14	LWOP 08/23/14 TO 11/16/14
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	158,415.00	13,201.25	11/01/14	11/30/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1437

HI201
Date: 11/28/14
Time: 12:21:31

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	11/01/14	11/30/14	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	168,411.00	14,034.25	11/01/14	11/30/14	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	116,500.00	9,708.33	11/01/14	11/30/14	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	101,500.00	8,458.33	11/01/14	11/30/14	
BRESSLER, JOHN W PROFESSIONAL STAFF	129,000.00	10,750.00	11/01/14	11/30/14	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	11/01/14	11/30/14	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,000.00	14,000.00	11/01/14	11/30/14	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	158,415.00	13,201.25	11/01/14	11/30/14	
CONNOLLY, DAVID C PROFESSIONAL STAFF	144,000.00	12,000.00	11/01/14	11/30/14	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	11/01/14	11/30/14	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	11/01/14	11/30/14	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	11/01/14	11/30/14	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	79,000.00	6,583.33	11/01/14	11/30/14	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:21:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1438

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	148,000.00	12,333.33	11/01/14	11/30/14	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	161,500.00	13,458.33	11/01/14	11/30/14	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	164,000.00	13,666.67	11/01/14	11/30/14	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	164,151.00	14,157.25	11/01/14	11/30/14	
HOWENDY, JENNIFFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	11/01/14	11/30/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	138,000.00	11,500.00	11/01/14	11/30/14	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	11/01/14	11/30/14	
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	11/01/14	11/30/14	APPOINTMENT 11/01/14
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	935.62	11/01/14	11/30/14	TERMINATED 11/02/14
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	4,861.11	11/01/14	11/30/14	LWOP 09/22/14 TO 11/05/14
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	11/01/14	11/30/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	11/01/14	11/30/14	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	52,000.00	4,333.33	11/01/14	11/30/14	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:21:33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1439

Accounting Period: 11/01/14 To: 11/30/14
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	11/01/14	11/30/14	
MOORE, CARYN G PROFESSIONAL STAFF	89,000.00	7,416.67	11/01/14	11/30/14	
MOSEBEY, TRACY G CLERK	152,000.00	12,666.67	11/01/14	11/30/14	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	93,000.00	7,750.00	11/01/14	11/30/14	
PAWLOW, JONATHAN R COUNSEL - WATER	168,411.00	14,034.25	11/01/14	11/30/14	
PEREZ, SIMONE R PROFESSIONAL STAFF	89,000.00	7,416.67	11/01/14	11/30/14	
PRESTI, THOMAS STAFF ASSISTANT	45,000.00	3,750.00	11/01/14	11/30/14	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	116,000.00	9,666.67	11/01/14	11/30/14	
RAO, NAVEEN C COUNSEL	157,000.00	13,083.33	11/01/14	11/30/14	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	11/01/14	11/30/14	
RICCARDO, GEORGE B STAFF ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	109,000.00	9,083.33	11/01/14	11/30/14	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/14	11/30/14	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,411.00	14,034.25	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:21:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1440

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/14 To: 11/30/14
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	11/01/14	11/30/14	
TODD, MARY M LEGISLATIVE ASSISTANT	84,000.00	7,000.00	11/01/14	11/30/14	
TRUJILLO, AARON INTERNS	21,600.00	900.00	11/01/14	11/30/14	TERMINATED 11/15/14
TWARDZIK, ADAM STAFF ASSISTANT	54,000.00	4,500.00	11/01/14	11/30/14	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	158,415.00	13,201.25	11/01/14	11/30/14	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	93,000.00	7,750.00	11/01/14	11/30/14	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	87,000.00	7,250.00	11/01/14	11/30/14	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	11/01/14	11/30/14	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	89,000.00	7,416.67	11/01/14	11/30/14	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	11/01/14	11/30/14	
ZEA, TRACY R RESEARCH ASSISTANT	79,000.00	6,583.33	11/01/14	11/30/14	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/14	11/30/14	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

KOLB JR, JAMES P
MINORITY-STAFF DIR. -HIGHWAYS 168,411.00 13,098.63

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:21:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1441

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,732.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	569,195.63	57	59
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	13,098.63	1	1
Total	682,026.27	64	67

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 Swad

RECEIVED
2014 DEC -4 PM 5:19
PAYROLL & BENEFITS