



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Peter A. DeFazio**  
**Ranking Member**

January 15, 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 December 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  
2015 JAN 16 PM 2:11

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

**Full Committee:**

No Full Committee activity.

**Subcommittee on Aviation**

December 10, 2014 –Subcommittee Hearing on “U.S. Unmanned Aircraft Systems: Integration, Oversight, and Competitiveness”.

**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**

December 3, 2014 –

H.R. 5769 - To authorize appropriations for the Coast Guard for fiscal year 2015, and for other purposes.

December 8, 2014 –

H.R. 579 - To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the “R. Jess Brown United States Courthouse”.

H.R. 4926 - To designate a segment of Interstate Route 35 in the State of Minnesota as the “James L. Oberstar Memorial Highway”.

H.R. 5146 - To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the “Joseph F. Weis Jr. United States Courthouse”.

December 9, 2014 –

H.R. 1378 - To designate the United States Federal Judicial Center located at 333 West Broadway in San Diego, California, as the “John Rhoades Federal Judicial Center” and to designate the United States courthouse located at 333 West Broadway in San Diego, California, as the “James M. Carter and Judith N. Keep United States Courthouse”.

H.R. 5764 - To authorize the Great Lakes Restoration Initiative, and for other purposes.

S. 2759 - A bill to release the City of St. Clair, Missouri, from all restrictions, conditions, and limitations on the use, encumbrance, conveyance, and closure of the St. Clair Regional Airport.

December 10, 2014 –

S. 1000 - To require the Director of the Office of Management and Budget to prepare a crosscut budget for restoration activities in the Chesapeake Bay watershed, and for other purposes.

S. 2444 - To authorize appropriations for the Coast Guard for fiscal years 2015 through 2016, and for other purposes.

S. 2651 - To repeal certain mandates of the Department of Homeland Security Office of Inspector General.

## **Reports**

House Report 113-629

Bill No.: H.R. 5449

Title: To reauthorize Federal support for passenger rail programs, and for other purposes.

Date: December 1, 2014

House Report 113-656

Bill No.: H.R. 2612

Title: To amend title 40, United States Code, to improve the functioning and management of the Public Buildings Service.

Date: December 11, 2014

House Report 113-732, Part I

Bill No.: H.R. 3300

Title: To reauthorize the programs and activities of the Federal Emergency Management Agency.

Date: December 11, 2014

## **Signed into Law**

P.L. 113-235 Bill No.: H.R. 83

Title: Making consolidated appropriations for the fiscal year ending September 30, 2015, and for other purposes.

Enacted: December 16, 2014

P.L. 113-241 Bill No.: H.R. 1378

Title: To designate the United States Federal Judicial Center located at 333 West Broadway in San Diego, California, as the "John Rhoades Federal Judicial Center" and to designate the United States courthouse located at 333 West Broadway in San Diego, California, as the "James M. Carter and Judith N. Keep United States Courthouse".

Enacted: December 18, 2014

P.L. 113-248 Bill No.: H.R. 3044

Title: To approve the transfer of Yellow Creek Port properties in Iuka, Mississippi.

Enacted: December 18, 2014

P.L. 113-249 Bill No.: H.R. 3096

Title: To designate the building occupied by the Federal Bureau of Investigation located at 801 Follin Lane, Vienna, Virginia, as the "Michael D. Resnick Terrorist Screening Center".

Enacted: December 18, 2014

P.L. 113-261 Bill No.: H.R. 4926

Title: To designate a segment of Interstate Route 35 in the State of Minnesota as the "James L. Oberstar Memorial Highway".

Enacted: December 18, 2014

P.L. 113-273 Bill No.: S. 1000

Title: To require the Director of the Office of Management and Budget to prepare a crosscut budget for restoration activities in the Chesapeake Bay watershed, and for other purposes.

Enacted: December 18, 2014

P.L. 113-281 Bill No.: S. 2444

Title: To authorize appropriations for the Coast Guard for fiscal years 2015 through 2016, and for other purposes.

Enacted: December 18, 2014

P.L. 113-284 Bill No.: S. 2651

Title: To repeal certain mandates of the Department of Homeland Security Office of Inspector General.

Enacted: December 18, 2014

P.L. 113-285 Bill No.: S. 2759

Title: A bill to release the City of St. Clair, Missouri, from all restrictions, conditions, and limitations on the use, encumbrance, conveyance, and closure of the St. Clair Regional Airport.

Enacted: December 18, 2014

P.L. 113-291 Bill No.: H.R. 3979

Title: To authorize appropriations for fiscal year 2015 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe military personnel strengths for such fiscal year, and for other purposes.

Enacted: December 19, 2014

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

**Fund Balance Statement by Paid Date**  
**December**

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<b>Total Authorization</b>		
113-2		<b>\$8,182,307.00</b>
<b>Less Expenses for:</b>		
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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
November		\$708,392.05
December		\$720,963.56
<b>Total Expenses to Date:</b>		<b>\$7,926,471.15</b>
<b>Unexpended authorization</b>		<b>\$255,835.85</b>

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$643,965.90	\$7,635,810.04	\$7,635,810.04
<b>- subtotal</b>	<b>\$643,965.90</b>	<b>\$7,635,810.04</b>	<b>\$7,635,810.04</b>
Commercial Transportation	\$0.00	\$32,294.23	\$32,294.23
Lodging	\$303.55	\$9,317.98	\$9,317.98
Meals	\$0.00	\$1,471.21	\$1,471.21
Car Rental	\$487.47	\$905.96	\$905.96
Private Auto Mileage	\$100.80	\$2,553.50	\$2,553.50
Taxi/Parking/Tolls	\$127.90	\$1,978.29	\$1,978.29
Travel Subsistence	\$2,176.16	\$10,979.51	\$10,979.51
<b>21-Travel subtotal</b>	<b>\$3,195.88</b>	<b>\$59,500.68</b>	<b>\$59,500.68</b>
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$392.00	\$5,928.00	\$5,928.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$11,769.50	\$11,769.50
DC Telecommunication Tolls (TRANSFER)	\$4,430.08	\$49,510.03	\$49,510.03
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,899.08</b>	<b>\$68,364.97</b>	<b>\$68,364.97</b>
Printing & Reproduction	\$89.85	\$2,130.72	\$2,130.72
Photographic (TRANSFER)	\$1,608.50	\$1,717.30	\$1,717.30
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>\$1,698.35</b>	<b>\$4,459.73</b>	<b>\$4,459.73</b>
Training	\$450.00	\$824.00	\$824.00
Representational Expenses	\$0.00	\$127.00	\$127.00
<b>25-Other Services subtotal</b>	<b>\$450.00</b>	<b>\$951.00</b>	<b>\$951.00</b>
Bottled Water	\$0.00	\$4,645.27	\$4,645.27
Food and Beverage	\$156.99	\$1,666.91	\$1,666.91
Framing (TRANSFER)	\$0.00	\$1,004.00	\$1,004.00
Office Supplies (Outside)	\$163.00	\$9,031.87	\$9,031.87
Office Supply (TRANSFER)	\$601.06	\$6,624.00	\$6,624.00
Software under \$500	\$0.00	\$353.86	\$353.86
Publications/Reference Material	\$62,467.00	\$85,017.43	\$85,017.43
<b>26-Supplies and Materials subtotal</b>	<b>\$63,388.05</b>	<b>\$108,343.34</b>	<b>\$108,343.34</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
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	\$28,905.91	\$28,905.91
<b>31-Equipment subtotal</b>	<b>\$2,366.30</b>	<b>\$49,041.39</b>	<b>\$49,041.39</b>
<b>Total Expenses</b>	<b>\$720,963.56</b>	<b>\$7,926,471.15</b>	<b>\$7,926,471.15</b>



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

**Fund Balance Statement by Paid Date**  
**December**

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<b>Total Authorization</b>		
F113-2		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
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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
December		\$3.28
<b>Total Expenses to Date:</b>		<b>\$414.48</b>
<b>Unexpended authorization</b>		<b>\$4,585.52</b>

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01/11/2015

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

Monthly Statement by Paid Date  
F113-2 December

Description	YTD Including		Cumulative Total
	December	December	
Franked Mail	\$3.28	\$414.48	\$414.48
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3.28</b>	<b>\$414.48</b>	<b>\$414.48</b>
<b>Total Expenses</b>	<b>\$3.28</b>	<b>\$414.48</b>	<b>\$414.48</b>

Committee on Transportation and Infrastructure  
December 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  
December 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  
December 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

Committee on Transportation and Infrastructure  
December 2014

December 2014	12/18/2014	Connolly, David	New York, NY	\$0.00	\$172.00	\$0.00	\$172.00
	12/18/2014	Friedberg, Michael	New York, NY	\$0.00	\$172.00	\$0.00	\$172.00
	12/18/2014	Homendy, Jennifer	New York, NY	\$0.00	\$172.00	\$0.00	\$172.00
	12/18/2014	Miller, Fred	New York, NY	\$0.00	\$154.00	\$0.00	\$154.00

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2014 to 12/31/2014

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

### 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	14,224.67	12/01/2014 to 12/31/2014	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	12/01/2014 to 12/31/2014	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	12/01/2014 to 12/31/2014	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	12/01/2014 to 12/31/2014	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/2014 to 12/31/2014	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/2014 to 12/31/2014	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	12/01/2014 to 12/31/2014	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	28,000.00	2,333.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	12/01/2014 to 12/31/2014	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	78,000.00	6,500.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	12/01/2014 to 12/31/2014	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	146,178.00	12,181.50	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	12/01/2014 to 12/31/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2014 to 12/31/2014

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
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,000.00	14,000.00	12/01/2014 to 12/31/2014	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	12/01/2014 to 12/31/2014	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	12/01/2014 to 12/31/2014	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	55,000.00	4,583.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	12/01/2014 to 12/31/2014	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
HALL, KEITH C DIGITAL COORDINATOR	42,000.00	2,683.33	12/01/2014 to 12/31/2014	APPOINTMENT 12/08/14
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	164,151.00	13,679.25	12/01/2014 to 12/31/2014	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	12/01/2014 to 12/31/2014	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	160,143.00	13,345.25	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	12/01/2014 to 12/31/2014	
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	12/01/2014 to 12/31/2014	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	147,678.00	12,306.50	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14



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**PAYROLL CERTIFICATION - FINAL**

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 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	118,000.00	9,833.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	12/01/2014 to 12/31/2014	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	12/01/2014 to 12/31/2014	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,333.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	12/01/2014 to 12/31/2014	
MILLER JR, JOHN F COUNSEL,RAILROADS	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	93,000.00	7,750.00	12/01/2014 to 12/31/2014	
PAWLOW, JONATHAN R COUNSEL - WATER	149,179.00	12,431.58	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
PRESTI, THOMAS STAFF ASSISTANT	33,000.00	2,750.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
RAO, NAVEEN C COUNSEL	145,000.00	12,083.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	12/01/2014 to 12/31/2014	
RICCARDO, GEORGE B STAFF ASSISTANT	28,000.00	2,333.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	12/01/2014 to 12/31/2014	

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 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,411.00	14,034.25	12/01/2014 to 12/31/2014	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	146,000.00	12,166.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	93,000.00	7,750.00	12/01/2014 to 12/31/2014	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	12/01/2014 to 12/31/2014	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	12/01/2014 to 12/31/2014	
ZEA, TRACY R RESEARCH ASSISTANT	55,000.00	4,583.33	12/01/2014 to 12/31/2014	P/R CHANGE 12/01/14
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/2014 to 12/31/2014	

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Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	99,732.01	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	544,233.89	58	58
<b>Total</b>	<b>643,965.90</b>	<b>65</b>	<b>65</b>

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.

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U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

12/01/2014 to 12/31/2014

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	99,732.01	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	544,233.89	58	58
<b>Total</b>	<b>643,965.90</b>	<b>65</b>	<b>65</b>

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.

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