



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

October 28, 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 September 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

COMMITTEE  
HOUSE ADMINISTRATION  
2015 OCT 28 PM 4:39

**Monthly Report – Summary of Progress  
Committee on Transportation and Infrastructure  
September 2015**

**Full Committee:**

No Full Committee 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**

September 30, 2015 – Subcommittee on Water held a hearing on “The Great Lakes Restoration Initiative: A Review of the Progress and Challenges in Restoring the Great Lakes.”

## **House Passage**

September 8, 2015:

H.Con.Res. 70 – Authorizing the use of the Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run.

H.Con.Res. 73 – Authorizing the use of the Capitol Grounds for the 2nd Annual Fallen Firefighters Congressional Flag Presentation Ceremony.

H.Con.Res. 74 – Authorizing the use of the Capitol Grounds for an event to commemorate the 20th Anniversary of the Million Man March.

S. 261 – A bill to designate the United States courthouse located at 200 NW 4th Street in Oklahoma City, Oklahoma, as the William J. Holloway, Jr. United States Courthouse.

September 28, 2015:

H.R. 3614 – To amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes.

## **Reports**

No Reports filed.

## **Signed into Law**

114-52

Bill No.: H.R. 23

Title: To reauthorize the National Windstorm Impact Reduction Program, and for other purposes.

Enacted: September 30, 2015

114-55

Bill No.: H.R. 3614

Title: To amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes.

Enacted: September 30, 2015

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

**Fund Balance Statement by Paid Date**  
**September**

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<b>Total Authorization</b>		
114-1		<b>\$8,364,130.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2015	\$581,943.15
February		\$637,527.16
March		\$640,314.40
April		\$647,920.30
May		\$642,451.42
June		\$641,864.64
July		\$658,477.72
August		\$642,904.33
September		\$636,058.27
<b>Total Expenses to Date:</b>		<b>\$5,729,461.39</b>
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<b>Unexpended authorization</b>		<b>\$2,634,668.61</b>

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

**Fund Balance Statement by Paid Date**  
**September**

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<b>Total Authorization</b>		
F114-1		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
<hr/>		
February	2015	\$23.60
March		\$46.41
April		\$14.59
May		\$9.59
June		\$95.95
July		\$82.80
August		\$15.41
September		\$8.40
<b>Total Expenses to Date:</b>		<b>\$296.75</b>
<hr/>		
<b>Unexpended authorization</b>		<b>\$4,703.25</b>

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

**Monthly Statement by Paid Date**  
**114-1 September**

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$612,671.91	\$5,570,413.98	\$5,570,413.98
<b>- subtotal</b>	<b>\$612,671.91</b>	<b>\$5,570,413.98</b>	<b>\$5,570,413.98</b>
Commercial Transportation	\$4,686.90	\$22,530.70	\$22,530.70
Lodging	\$618.54	\$4,764.05	\$4,764.05
Meals	\$71.65	\$411.32	\$411.32
Car Rental	\$192.05	\$2,914.33	\$2,914.33
Gasoline	\$49.55	\$49.55	\$49.55
Private Auto Mileage	\$381.80	\$1,174.72	\$1,174.72
Taxi/Parking/Tolls	\$43.88	\$2,000.49	\$2,000.49
Travel Subsistence	\$711.38	\$10,170.44	\$10,170.44
<b>21-Travel subtotal</b>	<b>\$6,755.75</b>	<b>\$44,015.60</b>	<b>\$44,015.60</b>
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$396.00	\$4,312.00	\$4,312.00
DC Telecommunication Service (TRANSFER)	\$1,079.75	\$8,565.50	\$8,565.50
DC Telecommunication Tolls (TRANSFER)	\$5,335.37	\$40,650.16	\$40,650.16
HIR Graphics (TRANSFER)	\$0.00	\$584.00	\$584.00
Recording (Outside)	\$0.00	\$5,000.00	\$5,000.00
Recording - (TRANSFER)	\$0.00	\$20.00	\$20.00
Utilities	\$0.00	\$3.98	\$3.98
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,811.12</b>	<b>\$61,177.24</b>	<b>\$61,177.24</b>
Printing & Reproduction	\$239.60	\$2,012.09	\$2,012.09
Photographic (TRANSFER)	\$0.00	\$64.10	\$64.10
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$239.60</b>	<b>\$2,216.19</b>	<b>\$2,216.19</b>
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$7,480.00	\$7,480.00
<b>25-Other Services subtotal</b>	<b>\$935.00</b>	<b>\$7,540.00</b>	<b>\$7,540.00</b>
Bottled Water	\$1,149.82	\$3,996.23	\$3,996.23
Food and Beverage	\$193.92	\$2,338.77	\$2,338.77
Office Supplies (Outside)	\$524.63	\$5,519.02	\$5,519.02
Office Supply (TRANSFER)	\$511.85	\$4,991.89	\$4,991.89
Publications/Reference Material	\$3,941.95	\$5,344.45	\$5,344.45
<b>26-Supplies and Materials subtotal</b>	<b>\$6,322.17</b>	<b>\$22,190.36</b>	<b>\$22,190.36</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>September</b>	<b>September</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10
Equipment & Software Maintenance	\$2,322.72	\$20,977.92	\$20,977.92
<b>31-Equipment subtotal</b>	<b>\$2,322.72</b>	<b>\$21,908.02</b>	<b>\$21,908.02</b>
<b>Total Expenses</b>	<b>\$636,058.27</b>	<b>\$5,729,461.39</b>	<b>\$5,729,461.39</b>

10/26/15

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

**Monthly Statement by Paid Date  
F114-1 September**

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail	\$8.40	\$296.75	\$296.75
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8.40</b>	<b>\$296.75</b>	<b>\$296.75</b>
<b>Total Expenses</b>	<b>\$8.40</b>	<b>\$296.75</b>	<b>\$296.75</b>



Committee on Transportation and Infrastructure  
September 2015

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2015	1/5-1/7/15	Billimoria, Jim	DC-Las Vegas, NV	\$36.36	\$26.16		\$62.52
	1/8-1/10/15	Billimoria, Jim	DC-New York, NY	\$662.00	\$101.23		\$763.23
February 2015	None						
March 2015	3/6-3/15/15	Joseph, Travis	DC-Eugene, OR	\$37.28	\$1,591.43	\$0.00	\$1,628.71
	3/9 - 3/10/15	Billimoria, Jim	DC-Houston, TX	\$269.89	\$569.51	\$0.00	\$839.40
	3/9 - 3/10/15	Brady, Andrew	DC-Houston, TX	\$305.38	\$578.18	\$3.98	\$887.54
	3/9 - 3/10/15	McCune, Collin	DC-Houston, TX	\$280.28	\$652.76	\$0.00	\$933.04
	3/10-3/11/15	Doherty, Clare	DC-New York, NY	\$387.63	\$76.25	\$0.00	\$463.88
	3/15-3/16/15	Hardy, Johanna	DC-Atlanta, GA	\$158.04	\$454.20	\$0.00	\$612.24
	3/15-3/16/15	Mathews, Daniel	DC-Atlanta, GA	\$200.00	\$618.20	\$0.00	\$818.20
	3/15-3/16/15	Twardzic, Adam	DC-Atlanta, GA	\$173.96	\$545.68	\$120.00	\$839.64
April 2015	4/6-4/8/15	Barletta, Lou	DC-Pennsylvania	\$128.00	\$32.00	\$0.00	\$160.00
	4/6-4/8/15	Billimoria, Jim	DC-Pennsylvania	\$305.64	\$394.15	\$0.00	\$699.79
	4/6-4/8/15	Brady, Andrew	DC-Pennsylvania	\$324.58	\$352.68	\$0.00	\$677.26
	4/6-4/8/15	Farenthold, Blake	DC-Pennsylvania	\$268.13	\$988.20	\$0.00	\$1,256.33
	4/6-4/8/15	Hall, Keith	DC-Pennsylvania	\$263.84	\$316.89	\$286.78	\$867.51
	4/6-4/8/15	Joyce, Sean	DC-Pennsylvania	\$324.14	\$1,155.02	\$0.00	\$1,479.16
	4/6-4/8/15	McCune, Collin	DC-Pennsylvania	\$317.00	\$389.37	\$0.00	\$706.37
	4/6-4/8/15	Perry, Scott	DC-Pennsylvania	\$0.00	\$0.00	\$0.00	\$0.00
	4/6-4/8/15	Rouzer, David	DC-Pennsylvania	\$248.00	\$340.70	\$0.00	\$588.70
	4/6-4/8/15	Shuster, Bill	DC-Pennsylvania	\$248.00	\$0.00	\$0.00	\$248.00
	4/6-4/8/15	Wirtz, Dennis	DC-Pennsylvania	\$572.48	\$791.74	\$0.00	\$1,364.22
	4/6-4/8/15	Cmte Paid (Bus/Conf Room)	DC-Pennsylvania	\$0.00	\$1,813.36	\$2,041.60	\$3,854.96
May 2015	5/7-5/8/15	Barletta, Lou	DC-Detroit, MI	\$125.35	\$656.40	\$0.00	\$781.75
	5/7-5/8/15	Mathews, Dan	DC-Detroit, MI	\$422.18	\$605.76	\$0.00	\$1,027.94
	5/13-5/14/15	Homendy, Jennifer	DC-Philadelphia, PA	\$197.51	\$0.00	\$0.00	\$197.51
	5/14/15	Billimoria, Jim	DC-Philadelphia, PA	\$8.02	\$272.60	\$0.00	\$280.62
	5/14/15	Friedberg, Michael	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	Legg, Fleming	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	McCune, Collin	DC-Philadelphia, PA	\$35.78	\$495.63	\$0.00	\$531.41
	5/14/15	Shuster, Bill	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/28/15	Carson, Andre	DC-Philadelphia, PA	\$0.00	\$320.00	\$0.00	\$320.00

Committee on Transportation and Infrastructure  
September 2015

May 2015	5/28/15	Mathews, Dan	DC-Philadelphia, PA	\$8.22	\$142.00	\$0.00	\$150.22
	5/27-5/28/15	Williams, Pam	DC-Philadelphia, PA	\$255.58	\$156.60	\$0.00	\$412.18
	5/27-5/28/15	Hardy, Johanna	DC-Philadelphia, PA	\$0.00	\$177.65	\$0.00	\$177.65
	5/27-5/28/15	Erickson, Janet	DC-Philadelphia, PA	\$220.78	\$106.00	\$0.00	\$326.78
	5/27-5/28/15	Twardzik, Adam	DC-Philadelphia, PA	\$171.00	\$106.00	\$0.00	\$277.00
June 2015	6/1-6/2/15	Moore, Caryn Grace	DC - Pittsburgh	\$139.85	\$335.66	\$0.00	\$475.51
	6/8/-6/9/15	McCune, Collin	DC - Atlanta	\$266.88	\$607.51	\$0.00	\$874.39
	6/8/-6/9/15	Billimoria, Jim	DC - Atlanta	\$253.02	\$379.21	\$0.00	\$632.23
	6/8/-6/9/15	Phillips, Mary	DC - Atlanta	\$156.60	\$332.20	\$0.00	\$488.80
	6/22-6/23/15	Defazio, Peter	DC - Chicago	\$266.56	\$770.10	\$0.00	\$1,036.66
	6/22-6/23/15	Barletta, Lou	DC - New York	\$292.77	\$200.52	\$0.00	\$493.29
	6/22-6/23/15	Doomes, Elliot	DC - New York	\$323.28	\$401.70	\$0.00	\$734.98
	6/22-6/23/15	Mathews, Daniel	DC - New York	\$363.97	\$188.38	\$0.00	\$552.35
	6/22-6/23/15	Twardzik, Adam	DC - New York	\$294.26	\$175.26	\$0.00	\$469.52
July 2015	None						
August 2015	8/2 -8/3/15	Bustos, Cheri	DC-North Dakota	\$112.71	\$715.20	\$0.00	\$827.91
	8/2 -8/3/15	Denham, Jeff	DC-North Dakota	\$112.71	\$542.60	\$0.00	\$655.31
	8/2 -8/5/15	Friedberg, Michael	DC-North Dakota, Colorado	\$465.44	\$848.19	\$0.00	\$1,313.63
	8/2 -8/3/15	Legg, Fleming M.	DC-North Dakota	\$479.13	\$1,913.20	\$0.00	\$2,392.33
	8/2 -8/3/15	Lipinski, Daniel	DC-North Dakota	\$112.71	\$1,397.20	\$0.00	\$1,509.91
	8/2 -8/5/15	Miller, John Frederick	DC-North Dakota, Colorado	\$381.20	\$983.85	\$0.00	\$1,365.05
	8/2 -8/3/15	Rice, Tom	DC-North Dakota	\$112.71	\$1,283.20	\$0.00	\$1,395.91
	8/2 -8/3/15	Sanford, Mark	DC-North Dakota	\$112.71	\$1,479.30	\$0.00	\$1,592.01
	8/18 - 8/22/15	Pawlow, Jon	DC-Jackson Hole, CO	\$617.55	\$1,339.07	\$0.00	\$1,956.62
	8/18 - 8/30/15	Gilbreath, Jennifer	DC-Eugene, OR	\$0.00	\$1,104.32	\$0.00	\$1,104.32
September 2015	9/1 - 9/2/15	Twardzik, Adam	Salinsgrove, PA	\$138.98	\$0.00	\$0.00	\$138.98
	9/1 - 9/2/15	Williams, Pamela Sue	Salinsgrove, PA	\$211.12	\$247.25	\$0.00	\$458.37
	9/16/15	Williams, Pamela Sue	Emmitsburg, MD	\$0.00	\$134.55	\$0.00	\$134.55
	9/21-9/23/15	Cooney, Elizabeth	Eugene, OR	\$305.44	\$901.20	\$0.00	\$1,206.64
	9/21-9/23/15	Erickson, Janet	Eugene, OR	\$297.44	\$975.20	\$0.00	\$1,272.64
	9/22/15	Rao, Naveen C.	Syracuse, NY	\$0.00	\$360.20	\$0.00	\$360.20
	9/29-9/30/15	Williams, Pamela Sue	Miami, FL	\$250.24	\$676.31	\$0.00	\$926.55

# Payroll Certification-FINMART

HI201  
Date: 09/30/15  
Time: 12:36:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	09/01/15	09/30/15		94188
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	09/01/15	09/30/15		139433
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	09/01/15	09/30/15		121758
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	09/01/15	09/30/15		164003
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/15	09/30/15		136830
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	09/01/15	09/30/15		135776
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	34,000.00	2,833.33	09/01/15	09/30/15		168824
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	09/01/15	09/30/15		164575
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	09/01/15	09/30/15		136382
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	09/01/15	09/30/15		131636
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	09/01/15	09/30/15		133822
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	09/01/15	09/30/15		43165

PAYROLL & BENEFITS  
2015 OCT 28 PM 2:10  
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Date: 09/30/15  
Time: 12:36:19

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	09/01/15	09/30/15		142321
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	09/01/15	09/30/15		131315
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	09/01/15	09/30/15		160644
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	09/01/15	09/30/15		157734
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	09/01/15	09/30/15		29593
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	42,000.00	3,500.00	09/01/15	09/30/15		167055
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	11,083.33	09/01/15	09/30/15	P/R CHANGE 09/01/15	166077
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	100,000.00	6,388.89	09/01/15	09/30/15	APPOINTMENT 09/08/15	171829
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	09/01/15	09/30/15		165354
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	09/01/15	09/30/15		137576
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/15	09/30/15		148836
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	62,000.00	5,166.67	09/01/15	09/30/15		160497
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/15	09/30/15		170593
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	0.00	09/01/15	09/30/15	TERMINATED 08/30/15	157454

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	09/01/15	09/30/15		129904
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	149,000.00	12,416.67	09/01/15	09/30/15		131051
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	09/01/15	09/30/15		167118
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	09/01/15	09/30/15		133316
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	09/01/15	09/30/15		152307
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	09/01/15	09/30/15		135384
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/15	09/30/15		134181
HUMPHREY, CAMERON MICHAEL INTERN	13,600.00	604.44	09/01/15	09/30/15	APPOINTMENT 09/15/15	171162
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	09/01/15	09/30/15		136418
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	09/01/15	09/30/15		156449
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	09/01/15	09/30/15		165357
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/15	09/30/15		131681
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,583.33	09/01/15	09/30/15		170936
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	09/01/15	09/30/15		134165

# Payroll Certification-FINMART

HI201  
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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCABE, ASHLEY GUIL DIGITAL DIRECTOR	60,000.00	5,000.00	09/01/15	09/30/15		163327
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	45,000.00	3,750.00	09/01/15	09/30/15		166125
MCMaster, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	09/01/15	09/30/15		161431
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	152,500.00	12,708.33	09/01/15	09/30/15	P/R CHANGE 09/01/15	161467
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	09/01/15	09/30/15		158578
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	09/01/15	09/30/15		134056
OAK, ANNA M STAFF ASSISTANT	31,000.00	2,583.33	09/01/15	09/30/15		168639
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	09/01/15	09/30/15		159239
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	09/01/15	09/30/15		168095
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	09/01/15	09/30/15		132551
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	09/01/15	09/30/15		159171
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	09/01/15	09/30/15		170047
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,416.67	09/01/15	09/30/15		167606
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	09/01/15	09/30/15		148461

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	09/01/15	09/30/15		169145
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	09/01/15	09/30/15		134042
RICCARDO, GEORGE B RESEARCH ASSISTANT	35,000.00	2,916.67	09/01/15	09/30/15	P/R CHANGE 09/01/15	164275
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	09/01/15	09/30/15		168965
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	09/01/15	09/30/15		141616
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/15	09/30/15		132868
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	09/01/15	09/30/15		165363
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	09/01/15	09/30/15		162973
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	09/01/15	09/30/15		167974
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	09/01/15	09/30/15		164844
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	09/01/15	09/30/15		133498
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	09/01/15	09/30/15		168229
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	09/01/15	09/30/15		159670
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	09/01/15	09/30/15		139911

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	09/01/15	09/30/15		147621



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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	527,164.57	62	62
Total	612,671.91	68	68

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

