



## Committee on Transportation and Infrastructure

### U.S. House of Representatives

Bill Shuster  
Chairman

Washington, DC 20515

Peter A. DeFazio  
Ranking Member

November 19, 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 October 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 NOV 19 PM 5:33

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

**Full Committee:**

October 22, 2015 – Full Committee markup on:  
H.R. 3763 - Surface Transportation Reauthorization and Reform Act of 2015.

**Subcommittee on Aviation**

October 7, 2015 – Subcommittee hearing on “Prevention of and Response to the Arrival of a Dirty Bomb at a U.S. Port”.

**Subcommittee on Coast Guard and Maritime Transportation**

October 27, 2015 – Subcommittee hearing on “Ensuring Aviation Safety in the Era of Unmanned Aircraft Systems”.

**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**

October 21, 2015 – Subcommittee on Water held a hearing on “Abandoned Mines in the United States and Opportunities for Good Samaritan Cleanups.”

## **House Passage**

October 27, 2015:

H.R. 3819 - To provide an extension of Federal-aid highway, highway safety, motor carrier safety, transit, and other programs funded out of the Highway Trust Fund, and for other purposes.

## **Reports**

114-318

Bill No.: H.R. 3763

Title: To authorize funds for Federal-aid highways, highway safety programs, and transit programs, and for other purposes.

Filed: October 29, 2015

## **Signed into Law**

114-73

Bill No.: H.R. 3819

Title: To provide an extension of Federal-aid highway, highway safety, motor carrier safety, transit, and other programs funded out of the Highway Trust Fund, and for other purposes.

Enacted: October 29, 2015

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

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

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**Total Authorization**

<b>114-1</b>	<b>\$8,364,130.00</b>
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**Less Expenses for:**

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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
October		\$785,394.50

<b>Total Expenses to Date:</b>	<b>\$6,514,855.89</b>
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<b>Unexpended authorization</b>	<b>\$1,849,274.11</b>
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**U.S. House of Representatives**  
**Committee on Transportation & Infrastructure**

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$769,275.72	\$6,339,689.70	\$6,339,689.70
<b>- subtotal</b>	<b>\$769,275.72</b>	<b>\$6,339,689.70</b>	<b>\$6,339,689.70</b>
Commercial Transportation	\$0.00	\$22,530.70	\$22,530.70
Lodging	\$0.00	\$4,764.05	\$4,764.05
Meals	\$0.00	\$411.32	\$411.32
Car Rental	\$0.00	\$2,914.33	\$2,914.33
Gasoline	\$0.00	\$49.55	\$49.55
Private Auto Mileage	\$166.75	\$1,341.47	\$1,341.47
Taxi/Parking/Tolls	\$47.00	\$2,047.49	\$2,047.49
Travel Subsistence	\$245.64	\$10,416.08	\$10,416.08
<b>21-Travel subtotal</b>	<b>\$459.39</b>	<b>\$44,474.99</b>	<b>\$44,474.99</b>
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$4,800.00	\$4,800.00
DC Telecommunication Service (TRANSFER)	\$1,087.50	\$9,653.00	\$9,653.00
DC Telecommunication Tolls (TRANSFER)	\$5,233.51	\$45,883.67	\$45,883.67
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>\$6,809.01</b>	<b>\$67,986.25</b>	<b>\$67,986.25</b>
Printing & Reproduction	\$0.00	\$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>\$0.00</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	\$8,415.00	\$8,415.00
<b>25-Other Services subtotal</b>	<b>\$935.00</b>	<b>\$8,475.00</b>	<b>\$8,475.00</b>
Bottled Water	\$0.00	\$3,996.23	\$3,996.23
Food and Beverage	\$399.52	\$2,738.29	\$2,738.29
Office Supplies (Outside)	\$1,914.12	\$7,433.14	\$7,433.14
Office Supply (TRANSFER)	\$1,878.55	\$6,870.44	\$6,870.44
Publications/Reference Material	\$0.00	\$5,344.45	\$5,344.45
<b>26-Supplies and Materials subtotal</b>	<b>\$4,192.19</b>	<b>\$26,382.55</b>	<b>\$26,382.55</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10
Computer Software Purchase less than \$10,000	\$1,400.47	\$1,400.47	\$1,400.47
Equipment & Software Maintenance	\$2,322.72	\$23,300.64	\$23,300.64
<b>31-Equipment subtotal</b>	<b>\$3,723.19</b>	<b>\$25,631.21</b>	<b>\$25,631.21</b>
<b>Total Expenses</b>	<b>\$785,394.50</b>	<b>\$6,514,855.89</b>	<b>\$6,514,855.89</b>

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

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

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**Total Authorization**

<b>F114-1</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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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
October		\$3.49

<b>Total Expenses to Date:</b>	<b>\$300.24</b>
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<b>Unexpended authorization</b>	<b>\$4,699.76</b>
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11/19/15

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

Monthly Statement by Paid Date  
F114-1 October

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$3.49	\$300.24	\$300.24
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3.49</b>	<b>\$300.24</b>	<b>\$300.24</b>
<b>Total Expenses</b>	<b>\$3.49</b>	<b>\$300.24</b>	<b>\$300.24</b>



## Committee on Transportation and Infrastructure October 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 October 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
October 2015	None						

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

10/01/2015 to 10/31/2015

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

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	10/01/2015 to 10/31/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	10/01/2015 to 10/31/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	10/01/2015 to 10/31/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	10/01/2015 to 10/31/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	10/01/2015 to 10/31/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	10/01/2015 to 10/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	100,000.00	8,333.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	138,000.00	11,500.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	10/01/2015 to 10/31/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	10/01/2015 to 10/31/2015	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	10/01/2015 to 10/31/2015	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	10/01/2015 to 10/31/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
CARR, RACHEL MIN - PROF STAFF - RAILROAD	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

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
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	144,000.00	12,000.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
CONNOLLY, DAVID C PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	120,000.00	10,000.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	113,000.00	9,416.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	153,000.00	12,750.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HALL, KEITH C DIGITAL DIRECTOR	121,000.00	10,083.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
HUMPHREY, CAMERON MICHAEL INTERN	12,000.00	1,000.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
KELLEY, PATRICK R COUNSEL	115,000.00	5,750.00	10/01/2015 to 10/31/2015	APPOINTMENT 10/13/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

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
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MATESIC, HANNAH M STAFF ASSISTANT	97,000.00	8,083.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	10/01/2015 to 10/31/2015	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	100,000.00	8,333.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	94,000.00	7,833.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	10/01/2015 to 10/31/2015	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MOORE, CARYN G PROFESSIONAL STAFF	121,000.00	10,083.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
MOSEBEY, TRACY G CLERK	166,000.00	13,833.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
OAK, ANNA M STAFF ASSISTANT	97,000.00	8,083.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	10,833.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	90,000.00	7,500.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
PEREZ, SIMONE R PROFESSIONAL STAFF	121,000.00	10,083.33	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
PRESTI, THOMAS PROFESSIONAL STAFF	101,000.00	8,416.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	161,000.00	13,416.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

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

Accounting Organization: 10TTI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	10/01/2015 to 10/31/2015	
RICCARDO, GEORGE B RESEARCH ASSISTANT	86,000.00	7,166.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
RIEG, KEVIN JAMES STAFF ASSISTANT	99,000.00	8,250.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	119,000.00	9,916.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	430.56	10/01/2015 to 10/31/2015	APPOINTMENT 10/26/15
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	10/01/2015 to 10/31/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	10/01/2015 to 10/31/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	95,000.00	7,916.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
TODD, MARY M LEGISLATIVE ASSISTANT	116,000.00	9,666.67	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
TWARDZIK, ADAM STAFF ASSISTANT	102,000.00	8,500.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	108,000.00	9,000.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	99,000.00	8,250.00	10/01/2015 to 10/31/2015	P/R CHANGE 10/01/15
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	10/01/2015 to 10/31/2015	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	10/01/2015 to 10/31/2015	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

10/01/2015 to 10/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE  
Department: 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	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	683,768.38	63	63
<b>Total</b>	<b>769,275.72</b>	<b>69</b>	<b>69</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

10/01/2015 to 10/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	683,768.38	63	63
<b>Total</b>	<b>769,275.72</b>	<b>69</b>	<b>69</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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