



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

June 18, 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, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for May 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

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

**Full Committee:**

May 20, 2015 – Full Committee markup on:

To consider the following bills and other legislative business:

H.R. 2322 – The Public Buildings Reform and Savings Act of 2015

H.R. 2131 – To designate the Federal building and United States courthouse located at 83 Meeting Street in Charleston, South Carolina, as the “J. Waties Waring Judicial Center”

Two General Services Administration Resolutions

Other matters cleared for consideration.

**Subcommittee on Aviation**

No Subcommittee activity.

**Subcommittee on Coast Guard and Maritime Transportation**

May 14, 2015 – Subcommittee hearing on Coast Guard Major Acquisitions.

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

May 19, 2015 – Subcommittee hearing on Pacific Northwest Seismic Hazards: Planning and Preparing for the Next Disaster.

**Subcommittee on Highways and Transit**

No Subcommittee activity.

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

May 13, 2015 – Subcommittee hearing on The 35th Anniversary of the Staggers Rail Act: Railroad Deregulation Past, Present, and Future.

**Subcommittee on Water Resources and Environment**

No Subcommittee activity.

## House Passage

### **May 18, 2015**

H.R. 1987, To authorize appropriations for the Coast Guard for fiscal years 2016 and 2017, and for other purposes.

### **May 19, 2015**

H.R. 2353, 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

114-103

Bill No.: H.R. 336

Title: To direct the Administrator of General Services, on behalf of the Archivist of the United States, to convey certain Federal property located in the State of Alaska to the Municipality of Anchorage, Alaska.

Date: May 8, 2015

114-104

Bill No.: H.R. 944

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

Date: May 8, 2015

114-105

Bill No.: H.R. 1473

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

Date: May 8, 2015

114-106

Bill No.: H.R. 1642

Title: To designate the building utilized as a United States courthouse located at 150 Reade Circle in Greenville, North Carolina, as the "Randy D. Doub United States Courthouse".

Date: May 8, 2015

114-115

Bill No.: H.R. 1987

Title: To authorize appropriations for the Coast Guard for fiscal years 2016 and 2017, and for other purposes.

Date: May 15, 2015

**Signed into Law**

P.L. 114-20

Bill No.: H.R. 1690

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

Enacted: May 29, 2015

P.L. 114-21

Bill No.: H.R. 2353

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: May 29, 2015

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

**Fund Balance Statement by Paid Date**  
**May**

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<b>Total Authorization</b>		
114-1		<b>\$8,364,130.00</b>
<b>Less Expenses for:</b>		
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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
<b>Total Expenses to Date:</b>		<b>\$3,150,156.43</b>
<b>Unexpended authorization</b>		<b>\$5,213,973.57</b>

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$623,936.91	\$3,074,476.31	\$3,074,476.31
<b>- subtotal</b>	<b>\$623,936.91</b>	<b>\$3,074,476.31</b>	<b>\$3,074,476.31</b>
Commercial Transportation	\$2,909.50	\$7,032.90	\$7,032.90
Lodging	\$250.70	\$1,498.64	\$1,498.64
Meals	\$0.00	\$62.16	\$62.16
Car Rental	\$0.00	\$2,351.52	\$2,351.52
Private Auto Mileage	\$456.55	\$456.55	\$456.55
Taxi/Parking/Tolls	\$155.59	\$1,043.93	\$1,043.93
Travel Subsistence	\$1,142.08	\$6,173.01	\$6,173.01
<b>21-Travel subtotal</b>	<b>\$4,914.42</b>	<b>\$18,618.71</b>	<b>\$18,618.71</b>
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$1,848.00	\$1,848.00
DC Telecommunication Service (TRANSFER)	\$1,064.25	\$4,246.50	\$4,246.50
DC Telecommunication Tolls (TRANSFER)	\$4,567.98	\$20,217.14	\$20,217.14
HIR Graphics (TRANSFER)	\$70.00	\$584.00	\$584.00
Utilities	\$0.00	\$3.98	\$3.98
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,190.23</b>	<b>\$28,941.22</b>	<b>\$28,941.22</b>
Printing & Reproduction	\$156.70	\$1,152.09	\$1,152.09
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$156.70</b>	<b>\$1,336.89</b>	<b>\$1,336.89</b>
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$3,740.00	\$3,740.00
<b>25-Other Services subtotal</b>	<b>\$935.00</b>	<b>\$3,800.00</b>	<b>\$3,800.00</b>
Bottled Water	\$1,052.75	\$1,409.69	\$1,409.69
Food and Beverage	\$168.28	\$1,705.88	\$1,705.88
Office Supplies (Outside)	\$1,018.62	\$2,901.23	\$2,901.23
Office Supply (TRANSFER)	\$431.25	\$3,088.47	\$3,088.47
Publications/Reference Material	\$573.60	\$1,402.50	\$1,402.50
<b>26-Supplies and Materials subtotal</b>	<b>\$3,244.50</b>	<b>\$10,507.77</b>	<b>\$10,507.77</b>
Computer Hardware Purchase less than \$25,000	\$930.10	\$930.10	\$930.10
Equipment & Software Maintenance	\$2,143.56	\$11,545.43	\$11,545.43
<b>31-Equipment subtotal</b>	<b>\$3,073.66</b>	<b>\$12,475.53</b>	<b>\$12,475.53</b>

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**Total Expenses**

**\$642,451.42**

**\$3,150,156.43**

**\$3,150,156.43**

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

**Fund Balance Statement by Paid Date**

**May**

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**Total Authorization**

F114-1 **\$5,000.00**

**Less Expenses for:**

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February 2015 \$23.60

March \$46.41

April \$14.59

May \$9.59

**Total Expenses to Date:** **\$94.19**

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**Unexpended authorization** **\$4,905.81**



06/09/2015

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

Monthly Statement by Paid Date  
F114-1 May

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$9.59	\$94.19	\$94.19
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9.59</b>	<b>\$94.19</b>	<b>\$94.19</b>
<b>Total Expenses</b>	<b>\$9.59</b>	<b>\$94.19</b>	<b>\$94.19</b>

# Committee on Transportation and Infrastructure

## May 2015

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2015	1/5-1/7/15	Jim Billimoria	DC-Las Vegas, NV	\$36.36	\$26.16		\$62.52
	1/8-1/10/15	Jim Billimoria	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, Jimmy	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
May 2015	4/6-4/8/15	Cmte Paid (Bus/Conf Room)	DC-Pennsylvania	\$0.00	\$1,813.36	\$2,041.60	\$3,854.96
	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  
May 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

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	05/01/2015 to 05/31/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	05/01/2015 to 05/31/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	05/01/2015 to 05/31/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	05/01/2015 to 05/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	31,000.00	2,583.33	05/01/2015 to 05/31/2015	P/R CHANGE 05/01/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	33,000.00	2,750.00	05/01/2015 to 05/31/2015	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	05/01/2015 to 05/31/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	05/01/2015 to 05/31/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	05/01/2015 to 05/31/2015	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	82,500.00	2,520.83	05/01/2015 to 05/31/2015	TERMINATED 05/11/15
BRAIN, MICHAEL COUNSEL	80,000.00	6,666.67	05/01/2015 to 05/31/2015	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	05/01/2015 to 05/31/2015	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	05/01/2015 to 05/31/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	05/01/2015 to 05/31/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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	39,000.00	3,250.00	05/01/2015 to 05/31/2015	
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,250.00	05/01/2015 to 05/31/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	05/01/2015 to 05/31/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
DRISCOLL, BRYAN ROCCO INTERN	12,000.00	433.33	05/01/2015 to 05/31/2015	APPOINTMENT 05/18/15
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	05/01/2015 to 05/31/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	58,000.00	4,833.33	05/01/2015 to 05/31/2015	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/2015 to 05/31/2015	
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	140,500.00	11,708.33	05/01/2015 to 05/31/2015	
GUILL, ASHLEY L PRESS ASSISTANT	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	05/01/2015 to 05/31/2015	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	05/01/2015 to 05/31/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	05/01/2015 to 05/31/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	05/01/2015 to 05/31/2015	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	05/01/2015 to 05/31/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	05/01/2015 to 05/31/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	05/01/2015 to 05/31/2015	
LEWIS, JONATHAN EDWARD INTERN	12,000.00	433.33	05/01/2015 to 05/31/2015	APPOINTMENT 05/18/15
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
MATESIC, HANNAH M STAFF ASSISTANT	29,000.00	2,175.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/04/15
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	05/01/2015 to 05/31/2015	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	45,000.00	3,750.00	05/01/2015 to 05/31/2015	P/R CHANGE 05/01/15
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	05/01/2015 to 05/31/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,416.67	05/01/2015 to 05/31/2015	
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	05/01/2015 to 05/31/2015	
NICOTRA, ANTHONY M INTERN	12,000.00	0.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/21/15
OKUYIGA, ANDREW PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2015 to 05/31/2015	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/2015 to 05/31/2015	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	05/01/2015 to 05/31/2015	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	05/01/2015 to 05/31/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,416.67	05/01/2015 to 05/31/2015	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
RAO, NAVEEN C COUNSEL	145,000.00	12,083.33	05/01/2015 to 05/31/2015	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	05/01/2015 to 05/31/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,583.33	05/01/2015 to 05/31/2015	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,658.33	05/01/2015 to 05/31/2015	APPOINTMENT 05/02/15
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	88,000.00	7,333.33	05/01/2015 to 05/31/2015	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	05/01/2015 to 05/31/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	05/01/2015 to 05/31/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	05/01/2015 to 05/31/2015	
TURULA, COLE ALEXANDER INTERN	12,000.00	166.67	05/01/2015 to 05/31/2015	TERMINATED 05/05/15
TWARDZIK, ADAM STAFF ASSISTANT	33,000.00	2,750.00	05/01/2015 to 05/31/2015	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	149,000.00	12,416.67	05/01/2015 to 05/31/2015	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	0.00	05/01/2015 to 05/31/2015	TERMINATED 04/30/15
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	05/01/2015 to 05/31/2015	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	05/01/2015 to 05/31/2015	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	05/01/2015 to 05/31/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE  
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>
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	05/01/2015 to 05/31/2015	
ZEA, TRACY R RESEARCH ASSISTANT	58,000.00	4,833.33	05/01/2015 to 05/31/2015	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	05/01/2015 to 05/31/2015	

### SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	82,500.00	1,604.17		



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	536,825.40	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,604.17	0	1
<b>Total</b>	<b>623,936.91</b>	<b>71</b>	<b>73</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

05/01/2015 to 05/31/2015

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	536,825.40	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,604.17	0	1
<b>Total</b>	<b>623,936.91</b>	<b>71</b>	<b>73</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.