



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

Christopher P. Bertram, Staff Director

Katherine W. Dedrick, Democratic Staff Director

May 18, 2015

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 April 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
April 2015**

Full Committee:

April 15, 2015 – Full Committee markup to consider the following bills and other legislative business:

- H.R. _____ - The Regulatory Integrity Protection Act;
- H.R. 1471 - FEMA Disaster Assistance Reform Act of 2015;
- H.R. 1472 - Integrated Public Alert and Warning System Modernization Act of 2015;
- H.R. 1473 - John F. Kennedy Center Reauthorization Act of 2015;
- H.R. 944 - To reauthorize the National Estuary Program, and for other purposes;
- H.R. 336 - 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;
- H.R. 172 - To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the “R. Jess Brown United States Courthouse”;
- H.Con.Res. 21 - Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby;
- H.Con.Res. 25 - Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition;
- H.R. 1690 - To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the “Joseph F. Weis Jr. United States Courthouse”.

April 30, 2015 – Full Committee markup on:

Considered and ordered reported:

- H.R. 1987, To authorize appropriations for the Coast Guard for fiscal years 2016 and 2017, and for other purposes,
 - H.R. 1642 - 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”,
- General Services Administration Capital Investment and Leasing Program Resolutions.

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

April 15, 2015 – Subcommittee hearing on An Overview of the U.S. Coast Guard’s Missions.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity.

Subcommittee on Highways and Transit

April 29, 2015 – Subcommittee hearing on The Future of Commercial Motor Vehicle Safety: Technology, Safety Initiatives, and the Role of Federal Regulation.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

April 14, 2015 – Subcommittee hearing on Oversight of the Ongoing Rail, Pipeline, and Hazmat Rulemakings.

Subcommittee on Water Resources and Environment

April 22, 2015 – Subcommittee hearing on A Review of the President’s Fiscal Year 2016 Budget Request for the United States Army Corps of Engineers and Tennessee Valley Authority.

House Passage

April 21, 2015 - H.Con.Res. 21, Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

April 21, 2015 - H.Con.Res. 25, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

April 28, 2015 - H.R. 172, To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the “R. Jess Brown United States Courthouse”.

April 28, 2015 - H.R. 1690, To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the “Joseph F. Weis Jr. United States Courthouse”.

April 30, 2015 – H.Con.Res. 43, Authorizing the use of the Capitol Grounds, the rotunda of the Capitol, and Emancipation Hall in the Capitol Visitor Center for official Congressional events surrounding the visit of His Holiness Pope Francis to the United States Capitol.

Reports

April 21, 2015 - House Report 114-86
H.Con.Res. 21, Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

April 21, 2015 - House Report 114-87

H.Con.Res. 25, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

April 23, 2015 – House Report 114-89

H.R. 172, To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the “R. Jess Brown United States Courthouse”.

April 23, 2015 - House Report 114-90

H.R. 1690, To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the “Joseph F. Weis Jr. United States Courthouse”.

Signed into Law

April 7, 2015 - P.L. 114-8

H.R. 1092, To designate the Federal building located at 2030 Southwest 145th Avenue in Miramar, Florida, as the "Benjamin P. Grogan and Jerry L. Dove Federal Building".

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

Fund Balance Statement by Paid Date
April

Total Authorization

114-1	\$8,364,130.00
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Less Expenses for:

January	2015	\$581,943.15
February		\$637,527.16
March		\$640,314.40
April		\$647,920.30

Total Expenses to Date:	\$2,507,705.01
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Unexpended authorization	\$5,856,424.99
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U.S. House of Representatives
Committee on Transportation & Infrastructure

Monthly Statement by Paid Date
114-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$623,459.14	\$2,450,539.40	\$2,450,539.40
- subtotal	\$623,459.14	\$2,450,539.40	\$2,450,539.40
Commercial Transportation	\$4,123.40	\$4,123.40	\$4,123.40
Lodging	\$0.00	\$1,247.94	\$1,247.94
Meals	\$0.00	\$62.16	\$62.16
Car Rental	\$2,351.52	\$2,351.52	\$2,351.52
Taxi/Parking/Tolls	\$120.42	\$888.34	\$888.34
Travel Subsistence	\$3,808.92	\$5,030.93	\$5,030.93
21-Travel subtotal	\$10,404.26	\$13,704.29	\$13,704.29
Temporary Space Rental	\$2,041.60	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$1,360.00	\$1,360.00
DC Telecommunication Service (TRANSFER)	\$1,056.50	\$3,182.25	\$3,182.25
DC Telecommunication Tolls (TRANSFER)	\$5,563.70	\$15,649.16	\$15,649.16
HIR Graphics (TRANSFER)	\$140.00	\$514.00	\$514.00
Utilities	\$0.00	\$3.98	\$3.98
23-Rent, Communications and Utilities subtotal	\$9,281.80	\$22,750.99	\$22,750.99
Printing & Reproduction	\$68.89	\$995.39	\$995.39
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$68.89	\$1,180.19	\$1,180.19
Training	\$60.00	\$60.00	\$60.00
Technology Service Contracts	\$935.00	\$2,805.00	\$2,805.00
25-Other Services subtotal	\$995.00	\$2,865.00	\$2,865.00
Bottled Water	\$0.00	\$356.94	\$356.94
Food and Beverage	\$380.62	\$1,537.60	\$1,537.60
Office Supplies (Outside)	\$68.81	\$1,882.61	\$1,882.61
Office Supply (TRANSFER)	\$958.81	\$2,657.22	\$2,657.22
Publications/Reference Material	\$0.00	\$828.90	\$828.90
26-Supplies and Materials subtotal	\$1,408.24	\$7,263.27	\$7,263.27
Equipment & Software Maintenance	\$2,302.97	\$9,401.87	\$9,401.87
31-Equipment subtotal	\$2,302.97	\$9,401.87	\$9,401.87
Total Expenses	\$647,920.30	\$2,507,705.01	\$2,507,705.01

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

Fund Balance Statement by Paid Date
April

Total Authorization

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

Less Expenses for:

February 2015 \$23.60

March \$46.41

April \$14.59

Total Expenses to Date: **\$84.60**

Unexpended authorization **\$4,915.40**

05/18/2015

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

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

Description	April	YTD Including April	Cumulative Total
Franked Mail	\$14.59	\$84.60	\$84.60
23-Rent, Communications and Utilities subtotal	\$14.59	\$84.60	\$84.60
Total Expenses	\$14.59	\$84.60	\$84.60

Committee on Transportation and Infrastructure
April 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
	4/6-4/8/15	Cmte Paid (Bus/Conf Room)	DC-Pennsylvania	\$0.00	\$1,813.36	\$2,041.60	\$3,854.96

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	04/01/2015 to 04/30/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	04/01/2015 to 04/30/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	04/01/2015 to 04/30/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	04/01/2015 to 04/30/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	04/01/2015 to 04/30/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	04/01/2015 to 04/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	31,000.00	2,583.33	04/01/2015 to 04/30/2015	
ARNDT, KERRY E DEPUTY COMMUNICATIONS DIRECTOR	20,000.00	555.56	04/01/2015 to 04/30/2015	TERMINATED 04/10/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	33,000.00	2,750.00	04/01/2015 to 04/30/2015	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	04/01/2015 to 04/30/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	04/01/2015 to 04/30/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	04/01/2015 to 04/30/2015	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	82,500.00	6,875.00	04/01/2015 to 04/30/2015	
BRAIN, MICHAEL COUNSEL	80,000.00	6,666.67	04/01/2015 to 04/30/2015	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	04/01/2015 to 04/30/2015	
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	04/01/2015 to 04/30/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/2015 to 04/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	04/01/2015 to 04/30/2015	
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	39,000.00	3,250.00	04/01/2015 to 04/30/2015	
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,250.00	04/01/2015 to 04/30/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	04/01/2015 to 04/30/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	04/01/2015 to 04/30/2015	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	04/01/2015 to 04/30/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	58,000.00	4,833.33	04/01/2015 to 04/30/2015	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/2015 to 04/30/2015	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	04/01/2015 to 04/30/2015	
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	140,500.00	11,708.33	04/01/2015 to 04/30/2015	
GUILL, ASHLEY L PRESS ASSISTANT	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	04/01/2015 to 04/30/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	04/01/2015 to 04/30/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	70,000.00	5,833.33	04/01/2015 to 04/30/2015	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	04/01/2015 to 04/30/2015	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	04/01/2015 to 04/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	125,000.00	10,416.67	04/01/2015 to 04/30/2015	
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	04/01/2015 to 04/30/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	04/01/2015 to 04/30/2015	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/2015 to 04/30/2015	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	04/01/2015 to 04/30/2015	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,333.33	04/01/2015 to 04/30/2015	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	04/01/2015 to 04/30/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,416.67	04/01/2015 to 04/30/2015	
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	04/01/2015 to 04/30/2015	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	04/01/2015 to 04/30/2015	
OKUYIGA, ANDREW PROFESSIONAL STAFF	80,000.00	4,000.00	04/01/2015 to 04/30/2015	APPOINTMENT 04/13/15
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/2015 to 04/30/2015	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	04/01/2015 to 04/30/2015	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	04/01/2015 to 04/30/2015	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	04/01/2015 to 04/30/2015	
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,833.34	04/01/2015 to 04/30/2015	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	04/01/2015 to 04/30/2015	
RAO, NAVEEN C COUNSEL	145,000.00	12,083.33	04/01/2015 to 04/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	04/01/2015 to 04/30/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,583.33	04/01/2015 to 04/30/2015	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	88,000.00	7,333.33	04/01/2015 to 04/30/2015	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	04/01/2015 to 04/30/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	04/01/2015 to 04/30/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	04/01/2015 to 04/30/2015	
TURULA, COLE ALEXANDER INTERN	12,000.00	1,000.00	04/01/2015 to 04/30/2015	
TWARDZIK, ADAM STAFF ASSISTANT	33,000.00	2,750.00	04/01/2015 to 04/30/2015	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	149,000.00	12,416.67	04/01/2015 to 04/30/2015	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/2015 to 04/30/2015	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	04/01/2015 to 04/30/2015	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	04/01/2015 to 04/30/2015	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	04/01/2015 to 04/30/2015	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	04/01/2015 to 04/30/2015	
ZEA, TRACY R RESEARCH ASSISTANT	58,000.00	4,833.33	04/01/2015 to 04/30/2015	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	04/01/2015 to 04/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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	537,951.80	63	64
Total	623,459.14	69	70

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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	537,951.80	63	64
Total	623,459.14	69	70

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.
