



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Nick J. Rahall, III**  
**Ranking Member**

September 18, 2014

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat 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 August 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  
2014 SEP 18 PM 3:11

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

**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**

No Subcommittee activity.

**Panel on Public-Private Partnerships**

No Panel activity.

**House Passage**

None

**Reports**

None

**Signed into Law**

None

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

113-2 **\$8,182,307.00**

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$5,104,296.45**

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**Unexpended authorization** **\$3,078,010.55**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$631,025.82	\$4,965,533.69	\$4,965,533.69
<b>- subtotal</b>	<b>\$631,025.82</b>	<b>\$4,965,533.69</b>	<b>\$4,965,533.69</b>
Commercial Transportation	\$0.00	\$17,990.15	\$17,990.15
Lodging	\$0.00	\$2,658.04	\$2,658.04
Meals	\$15.37	\$1,211.98	\$1,211.98
Car Rental	\$0.00	\$199.51	\$199.51
Private Auto Mileage	\$0.00	\$1,501.36	\$1,501.36
Taxi/Parking/Tolls	\$104.26	\$1,447.59	\$1,447.59
Travel Subsistence	\$0.00	\$5,834.15	\$5,834.15
<b>21-Travel subtotal</b>	<b>\$119.63</b>	<b>\$30,842.78</b>	<b>\$30,842.78</b>
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$484.00	\$3,440.00	\$3,440.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$7,461.50	\$7,461.50
DC Telecommunication Tolls (TRANSFER)	\$5,275.64	\$31,808.10	\$31,808.10
Postage/Courier/Box rental	\$0.00	\$2.30	\$2.30
Utilities	\$0.00	\$11.64	\$11.64
Equipment Rental	\$0.00	\$630.00	\$630.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,836.64</b>	<b>\$43,842.06</b>	<b>\$43,842.06</b>
Printing & Reproduction	\$239.60	\$1,861.17	\$1,861.17
Photographic (TRANSFER)	\$12.80	\$108.80	\$108.80
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>\$252.40</b>	<b>\$2,581.68</b>	<b>\$2,581.68</b>
Bottled Water	\$633.89	\$3,390.46	\$3,390.46
Food and Beverage	\$0.00	\$1,064.63	\$1,064.63
Framing (TRANSFER)	\$600.00	\$854.00	\$854.00
Office Supplies (Outside)	\$848.16	\$6,208.57	\$6,208.57
Office Supply (TRANSFER)	\$359.79	\$2,976.60	\$2,976.60
Software under \$500	\$0.00	\$353.86	\$353.86
Publications/Reference Material	\$830.00	\$7,100.43	\$7,100.43
<b>26-Supplies and Materials subtotal</b>	<b>\$3,271.84</b>	<b>\$21,948.55</b>	<b>\$21,948.55</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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Equipment & Software Maintenance	\$2,826.25	\$19,412.21	\$19,412.21
<b>31-Equipment subtotal</b>	<b>\$2,826.25</b>	<b>\$39,547.69</b>	<b>\$39,547.69</b>
<b>Total Expenses</b>	<b>\$644,332.58</b>	<b>\$5,104,296.45</b>	<b>\$5,104,296.45</b>

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

<b>F113-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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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

<b>Total Expenses to Date:</b>	<b>\$346.42</b>
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<b>Unexpended authorization</b>	<b>\$4,653.58</b>
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09/18/2014

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

**Monthly Statement by Paid Date  
F113-2 August**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Franked Mail	\$25.85	\$346.42	\$346.42
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$25.85</b>	<b>\$346.42</b>	<b>\$346.42</b>
<b>Total Expenses</b>	<b>\$25.85</b>	<b>\$346.42</b>	<b>\$346.42</b>



Committee on Transportation and Infrastructure  
August 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		\$829.28
		Nick Rahall		\$120.08	\$326.00		\$446.08
		Shelly Capito		\$0.00	\$326.00		\$326.00
		Daniel Webster		\$120.08	\$962.00		\$1,082.08
		Ann Adler		\$120.08	\$412.40		\$532.48
		Jim Billimoria		\$140.07	\$678.00		\$818.07
		Mike Legg		\$596.14	\$887.64		\$1,483.78
		Jon Pawlow		\$120.08	\$680.00		\$800.08
		Matthew Sturges		\$120.08	\$652.00		\$772.08
	2/19-2/21/14	Murphie Barrett	DC-TX	\$704.84	\$528.42		\$1,233.26
		Jim Billimoria		\$163.64	\$520.99		\$684.63
		Shant Boyajian		\$300.92	\$509.86		\$810.78
		Blake Farenthold		\$282.90	\$166.00		\$448.90
		James Peter Kolb		\$141.45	\$478.00		\$619.45
		Caryn Moore		\$294.54	\$504.00		\$798.54
		Markwayne Mullin		\$141.45	\$548.00		\$689.45
		Thomas Petri		\$141.45	\$553.52		\$694.97
March 2014	3/11/2014	Rachel Carr	DC-NJ	\$15.00	\$274.00		\$289.00
		Rick Larsen		\$15.00	\$281.00		\$296.00
		Fleming Legg		\$15.00	\$226.00		\$241.00
		Frank Lobiondo		\$15.00	\$113.00		\$128.00
		Michael Marinaccio		\$15.00	\$226.00		\$241.00
		Simone Perez		\$15.00	\$226.00		\$241.00
		Holly Woodruff		\$15.00	\$226.00		\$241.00
	3/6/14 -3/7/14	Jennifer Hall	DC-CA	\$229.41	\$610.00		\$839.41
	3/31/14 - 4/1/14	David Connolly	IL-DC	\$14.11	\$764.15		\$778.26
		Jeff Denham		\$0.00	\$530.50		\$530.50

Committee on Transportation and Infrastructure  
August 2014

April 2014	4/15-4/16/14	Elliott Doomes	DC-IN	\$160.86	\$643.55		\$804.41
	4/24-4/25/14	Shant Boyajian	DC-IL	\$239.28	\$291.56		\$530.84
	4/27-4/28/14	Isabelle Beegle-Levin	DC-PA	\$13.76	\$32.00		\$45.76
		Jamie Boone-Biondi	DC-PA	\$87.32	\$201.60		\$288.92
		Jeffrey Denham	DC-PA	\$83.00	\$190.50		\$273.50
		Bob Gibbs	DC-PA	\$83.00	\$198.80		\$281.80
		Fleming Legg	DC-PA	\$178.74	\$189.64	\$1,132.80	\$1,501.18
		Kimberly Moore	DC-PA	\$83.00	\$197.12		\$280.12
		Jon Pawlow	DC-PA	\$83.00	\$157.80		\$240.80
		Tom Rice	DC-PA	\$83.00	\$568.50		\$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				TBD
		Capuano, Mike	DC - NY	\$258.74	\$271.00		\$529.74
		Connolly, David	DC - NY	\$258.74	\$227.00		\$485.74
		Doherty, Clare	DC - NY	\$258.74	\$215.00		\$473.74
		Duncan, James	DC - NY	\$258.74	\$312.00		\$570.74
		Legg, Fleming M	DC - NY	\$263.20	\$223.25	\$15.00	\$501.45
		McCarragher, Ward	DC - NY	\$258.74	\$268.00		\$526.74
		Meadows, Mark	DC - NY	\$258.74	\$215.00		\$473.74
		Maloney, Sean Patrick	DC - NY				TBD
		Norton, Eleanor Holmes	DC - NY	\$258.74	\$268.00		\$526.74
		Perry, scott	DC - NY	\$258.74	\$66.50		\$325.24
		Wirtz, Denny	DC - NY	\$275.62	\$252.70		\$528.32
July 2014	7/11-7/12/14	Bressler, John	DC-MO	\$20.25	\$599.50		\$619.75
		Shuster, William F.	DC-MO	\$15.37	\$280.00		\$295.37
		Sturges, Mathew	DC-MO		\$918.58		\$918.58
	7/18/14	Martinko, Steve	DC-PA	\$10.28	\$284.48		\$294.76
August 2014	7/27-8/2/14	Graves, Sam	Tarkio, MO	\$1,447.45	\$556.75		\$2,004.20
	8/19-8/20/14	Hardy, Johanna	DC - Tukahannock PA	\$154.59			\$154.59
		Twardzik, Adam	DC - Tukahannock PA	\$158.54			\$158.54
		Williams, Pam	DC - Tukahannock PA	\$197.75	\$346.08		\$543.83
	8/20-8/22	Boyajian, Shant	DC - Los Angeles, CA	\$53.23	\$23.58	\$10.00	\$86.81

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	08/01/2014 to 08/31/2014	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	08/01/2014 to 08/31/2014	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	08/01/2014 to 08/31/2014	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	08/01/2014 to 08/31/2014	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	08/01/2014 to 08/31/2014	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	08/01/2014 to 08/31/2014	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	08/01/2014 to 08/31/2014	

### 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	08/01/2014 to 08/31/2014	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	08/01/2014 to 08/31/2014	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	145,500.00	12,125.00	08/01/2014 to 08/31/2014	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	1,833.33	08/01/2014 to 08/31/2014	LWOP 08/23/14 TO 11/16/14
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2014 to 08/31/2014	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	58,800.00	4,900.00	08/01/2014 to 08/31/2014	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	08/01/2014 to 08/31/2014	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	164,767.00	13,730.58	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	08/01/2014 to 08/31/2014	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	08/01/2014 to 08/31/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	08/01/2014 to 08/31/2014	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
COOK, DAVID THOMAS INTERN	12,000.00	733.33	08/01/2014 to 08/31/2014	TERMINATED 08/22/14
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
EICHMANN, REBECCA PAULINE INTERN	12,000.00	766.67	08/01/2014 to 08/31/2014	TERMINATED 08/23/14
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2014 to 08/31/2014	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	08/01/2014 to 08/31/2014	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	08/01/2014 to 08/31/2014	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	08/01/2014 to 08/31/2014	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	90,000.00	7,500.00	08/01/2014 to 08/31/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
KRUGER, CONOR ANDREW INTERN	12,000.00	500.00	08/01/2014 to 08/31/2014	TERMINATED 08/15/14
LEON, MASON J PART TIME STAFF ASSISTANT	12,000.00	1,566.67	08/01/2014 to 08/31/2014	MANUAL
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,833.33	08/01/2014 to 08/31/2014	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	08/01/2014 to 08/31/2014	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,333.33	08/01/2014 to 08/31/2014	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	08/01/2014 to 08/31/2014	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	08/01/2014 to 08/31/2014	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	08/01/2014 to 08/31/2014	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	08/01/2014 to 08/31/2014	
NELLIGAN, DELVIN AMBROSE ZEALA INTERN	12,000.00	266.67	08/01/2014 to 08/31/2014	TERMINATED 08/08/14
OAK, ANNA M INTERN	12,000.00	500.00	08/01/2014 to 08/31/2014	TERMINATED 08/15/14
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/2014 to 08/31/2014	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	08/01/2014 to 08/31/2014	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	08/01/2014 to 08/31/2014	
PRESTI, THOMAS STAFF ASSISTANT	33,000.00	2,200.00	08/01/2014 to 08/31/2014	APPOINTMENT 08/07/14

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	08/01/2014 to 08/31/2014	
RAO, NAVEEN C COUNSEL	145,000.00	5,236.11	08/01/2014 to 08/31/2014	APPOINTMENT 08/18/14
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	08/01/2014 to 08/31/2014	
RICCARDO, GEORGE B STAFF ASSISTANT	28,000.00	2,333.33	08/01/2014 to 08/31/2014	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	08/01/2014 to 08/31/2014	
ROSENBAUER, SETH A INTERN	12,000.00	266.67	08/01/2014 to 08/31/2014	TERMINATED 08/08/14
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	08/01/2014 to 08/31/2014	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	08/01/2014 to 08/31/2014	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
STURGES, MATHEW STAFF DIRECTOR, AVIATION SUB.	145,500.00	12,125.00	08/01/2014 to 08/31/2014	
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	08/01/2014 to 08/31/2014	
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	08/01/2014 to 08/31/2014	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	08/01/2014 to 08/31/2014	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	08/01/2014 to 08/31/2014	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/2014 to 08/31/2014	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	3,333.33	08/01/2014 to 08/31/2014	APPOINTMENT 08/15/14
WILLIAMS, PAMELA S COUNSEL	147,000.00	12,250.00	08/01/2014 to 08/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	08/01/2014 to 08/31/2014	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	08/01/2014 to 08/31/2014	
ZEA, TRACY R RESEARCH ASSISTANT	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
ZYBLIKEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	150,000.00	12,500.00	08/01/2014 to 08/31/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	777.78		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	861.11		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	529,587.92	62	68
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,638.89	0	2
<b>Total</b>	<b>631,025.82</b>	<b>69</b>	<b>77</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

08/01/2014 to 08/31/2014

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	529,587.92	62	68
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,638.89	0	2
<b>Total</b>	<b>631,025.82</b>	<b>69</b>	<b>77</b>

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.

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