



COMMITTEE
HOUSE ADMINISTRATION
2015 DEC 22 AM 9:30

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

December 21, 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 November 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
November 2015**

Full Committee:

No Full Committee activity.

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

November 17, 2015 – Joint Subcommittee hearing with Subcommittee on Livestock and Foreign Agriculture of the Committee on Agriculture on “U.S. International Food Aid Programs: Transportation Perspectives”.

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.

House Passage

November 5, 2015

H.R. 22, Surface Transportation Reauthorization and Reform Act of 2015

S. 1356, National Defense Authorization Act for Fiscal Year 2016

November 16, 2015

H.R. 3996, 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

No reports were filed in November.

Signed into Law

114-80

Bill No.: H.R. 623

Title: To amend the Homeland Security Act of 2002 to authorize the Department of Homeland Security to establish a social media working group, and for other purposes.

Enacted: November 5, 2015

114-81

Bill No.: H.R. 774

Title: To strengthen enforcement mechanisms to stop illegal, unreported, and unregulated fishing, to amend the Tuna Conventions Act of 1950 to implement the Antigua Convention, and for other purposes.

Enacted: November 5, 2015

114-87

Bill No.: H.R. 3996

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: November 20, 2015

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

Fund Balance Statement by Paid Date
November

Total Authorization

114-1 \$8,364,130.00

Less Expenses for:

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
November		\$736,153.86

Total Expenses to Date: \$7,251,009.75

Unexpended authorization \$1,113,120.25

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

Monthly Statement by Paid Date
114-1 November

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$718,401.68	\$7,058,091.38	\$7,058,091.38
- subtotal	\$718,401.68	\$7,058,091.38	\$7,058,091.38
Commercial Transportation	\$3,428.20	\$25,958.90	\$25,958.90
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	\$108.10	\$1,449.57	\$1,449.57
Taxi/Parking/Tolls	\$55.34	\$2,102.83	\$2,102.83
Travel Subsistence	\$1,026.46	\$11,442.54	\$11,442.54
21-Travel subtotal	\$4,618.10	\$49,093.09	\$49,093.09
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$5,288.00	\$5,288.00
DC Telecommunication Service (TRANSFER)	\$1,095.25	\$10,748.25	\$10,748.25
DC Telecommunication Tolls (TRANSFER)	\$5,404.36	\$51,288.03	\$51,288.03
HIR Graphics (TRANSFER)	\$73.00	\$657.00	\$657.00
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
23-Rent, Communications and Utilities subtotal	\$7,060.61	\$75,046.86	\$75,046.86
Printing & Reproduction	\$209.65	\$2,221.74	\$2,221.74
Photographic (TRANSFER)	\$0.00	\$64.10	\$64.10
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$209.65	\$2,425.84	\$2,425.84
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$9,350.00	\$9,350.00
25-Other Services subtotal	\$935.00	\$9,410.00	\$9,410.00
Bottled Water	\$489.92	\$4,486.15	\$4,486.15
Food and Beverage	\$157.04	\$2,895.33	\$2,895.33
Office Supplies (Outside)	\$1,089.04	\$8,522.18	\$8,522.18
Office Supply (TRANSFER)	\$870.10	\$7,740.54	\$7,740.54
Publications/Reference Material	\$0.00	\$5,344.45	\$5,344.45
26-Supplies and Materials subtotal	\$2,606.10	\$28,988.65	\$28,988.65

Description	YTD Including		Cumulative Total
	November	November	
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10
Computer Software Purchase less than \$10,000	\$0.00	\$1,400.47	\$1,400.47
Equipment & Software Maintenance	\$2,322.72	\$25,623.36	\$25,623.36
31-Equipment subtotal	\$2,322.72	\$27,953.93	\$27,953.93
Total Expenses	\$736,153.86	\$7,251,009.75	\$7,251,009.75

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

Fund Balance Statement by Paid Date
November

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
June		\$95.95
July		\$82.80
August		\$15.41
September		\$8.40
October		\$3.49
November		\$8.35
Total Expenses to Date:		\$308.59
Unexpended authorization		\$4,691.41

12/11/2015

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

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

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$8.35	\$308.59	\$308.59
23-Rent, Communications and Utilities subtotal	\$8.35	\$308.59	\$308.59
Total Expenses	\$8.35	\$308.59	\$308.59

Committee on Transportation and Infrastructure
November 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
November 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	DC-Salinsgrove, PA	\$138.98	\$0.00	\$0.00	\$138.98
	9/1 - 9/2/15	Williams, Pamela Sue	DC-Salinsgrove, PA	\$211.12	\$247.25	\$0.00	\$458.37
	9/16/15	Williams, Pamela Sue	DC-Emmitsburg, MD	\$0.00	\$134.55	\$0.00	\$134.55
	9/21-9/23/15	Cooney, Elizabeth	DC-Eugene, OR	\$305.44	\$901.20	\$0.00	\$1,206.64
	9/21-9/23/15	Erickson, Janet	DC-Eugene, OR	\$297.44	\$975.20	\$0.00	\$1,272.64
	9/22/15	Rao, Naveen C.	DC-Syracuse, NY	\$0.00	\$360.20	\$0.00	\$360.20
	9/29-9/30/15	Williams, Pamela Sue	DC-Miami, FL	\$250.24	\$676.31	\$0.00	\$926.55
October 2015	None						

Committee on Transportation and Infrastructure
November 2015

November 2015	11/12-11/14	Babin, Brian	DC-New Orleans, LA	\$213.71	\$0.00	\$0.00	\$213.71
	11/12-11/14	Bowman, Geoff	DC-New Orleans, LA	\$369.26	\$477.20	\$0.00	\$846.46
	11/12-11/14	Brain, Michael	DC-New Orleans, LA	\$365.09	\$0.00	\$0.00	\$365.09
	11/12-11/14	Cohen, Steve	DC-New Orleans, LA	\$735.19	\$1,249.70	\$0.00	\$1,984.89
	11/12-11/14	Gibbs, Bob	DC-New Orleans, LA	\$355.14	\$0.00	\$0.00	\$355.14
	11/12-11/14	Graves, Garrett	DC-New Orleans, LA	\$514.52	\$0.00	\$0.00	\$514.52
	11/12-11/14	Legg, Mike	DC-New Orleans, LA	\$903.30	\$476.20	\$34.87	\$1,414.37
	11/12-11/14	Maloney, Sean	DC-New Orleans, LA	\$432.99	\$0.00	\$0.00	\$432.99
	11/12-11/14	Mccune, Collin	DC-New Orleans, LA	\$411.22	\$31.79	\$0.00	\$443.01
	11/12-11/14	Oak, Anna	DC-New Orleans, LA	\$355.14	\$0.00	\$0.00	\$355.14
	11/12-11/14	Pawlow, Jon	DC-New Orleans, LA	\$355.14	\$73.02	\$0.00	\$428.16
	11/12-11/14	Rokita, Todd	DC-New Orleans, LA	\$424.86	\$0.00	\$0.00	\$424.86
	11/12-11/14	Sieger, Ryan	DC-New Orleans, LA	\$355.14	\$0.00	\$0.00	\$355.14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

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	11/01/2015 to 11/30/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	11/01/2015 to 11/30/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	11/01/2015 to 11/30/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	11/01/2015 to 11/30/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/2015 to 11/30/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2015 to 11/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	40,000.00	3,333.33	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	11/01/2015 to 11/30/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	11/01/2015 to 11/30/2015	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	11/01/2015 to 11/30/2015	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	11/01/2015 to 11/30/2015	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	11/01/2015 to 11/30/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	168,411.00	14,034.25	11/01/2015 to 11/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

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
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	48,000.00	4,000.00	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
CONNOLLY, DAVID C PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	120,000.00	10,000.00	11/01/2015 to 11/30/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	11/01/2015 to 11/30/2015	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	113,000.00	9,416.67	11/01/2015 to 11/30/2015	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	153,000.00	12,750.00	11/01/2015 to 11/30/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	11/01/2015 to 11/30/2015	
GIORDANO, ARIELLE COUNSEL	60,000.00	3,666.67	11/01/2015 to 11/30/2015	APPOINTMENT 11/09/15
GOSSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
HALL, KEITH C DIGITAL DIRECTOR	35,000.00	2,916.67	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	11/01/2015 to 11/30/2015	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	12,000.00	1,000.00	11/01/2015 to 11/30/2015	APPOINTMENT 11/01/15
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	11/01/2015 to 11/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

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
KELLEY, PATRICK R COUNSEL	145,000.00	12,083.33	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,583.33	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	11/01/2015 to 11/30/2015	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	100,000.00	8,333.33	11/01/2015 to 11/30/2015	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	62,000.00	5,166.67	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	11/01/2015 to 11/30/2015	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	11/01/2015 to 11/30/2015	
MOORE, CARYN G PROFESSIONAL STAFF	121,000.00	10,083.33	11/01/2015 to 11/30/2015	
MOSEBEY, TRACY G CLERK	166,000.00	13,833.33	11/01/2015 to 11/30/2015	
OAK, ANNA M STAFF ASSISTANT	31,000.00	2,583.33	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/2015 to 11/30/2015	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	90,000.00	7,500.00	11/01/2015 to 11/30/2015	
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
PEREZ, SIMONE R PROFESSIONAL STAFF	121,000.00	10,083.33	11/01/2015 to 11/30/2015	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
PRESTI, THOMAS PROFESSIONAL STAFF	83,000.00	6,916.67	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

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
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	11/01/2015 to 11/30/2015	
RICCARDO, GEORGE B RESEARCH ASSISTANT	86,000.00	7,166.67	11/01/2015 to 11/30/2015	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	119,000.00	9,916.67	11/01/2015 to 11/30/2015	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	2,583.33	11/01/2015 to 11/30/2015	
RYDER, KATHERINE CARNS INTERN	16,000.00	933.33	11/01/2015 to 11/30/2015	APPOINTMENT 11/10/15
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/2015 to 11/30/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	11/01/2015 to 11/30/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	95,000.00	7,916.67	11/01/2015 to 11/30/2015	
TODD, MARY M LEGISLATIVE ASSISTANT	168,411.00	6,081.51	11/01/2015 to 11/30/2015	TERMINATED 11/13/15
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	11/01/2015 to 11/30/2015	P/R CHANGE 11/01/15
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	108,000.00	9,000.00	11/01/2015 to 11/30/2015	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	11/01/2015 to 11/30/2015	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	99,000.00	8,208.34	11/01/2015 to 11/30/2015	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	11/01/2015 to 11/30/2015	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	11/01/2015 to 11/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

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	632,894.34	64	65
Total	718,401.68	70	71

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

11/01/2015 to 11/30/2015

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	632,894.34	64	65
Total	718,401.68	70	71

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.
