



COMMITTEE
HOUSE ADMINISTRATION
2015 SEP 21 PM 4:40

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

September 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 June 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
June 2015**

Full Committee:

June 2, 2015 – Full Committee hearing on Oversight of the Amtrak Accident in Philadelphia.

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

June 16, 2015 – Subcommittee hearing on Western Hemisphere Drug Interdiction Efforts.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

June 16, 2015 – Subcommittee hearing on Saving Taxpayer Dollars in Federal Real Estate: Reducing the Government's Space Footprint.

Subcommittee on Highways and Transit

June 24, 2015 – Subcommittee hearing on Meeting the Transportation Needs of Rural America.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

June 24, 2015 – Subcommittee hearing on The State of Positive Train Control Implementation in the United States.

Subcommittee on Water Resources and Environment

June 10, 2015 – Subcommittee hearing on One Year Anniversary after Enactment: Implementation of the Water Resources Reform and Development Act of 2014.

House Passage

June 1, 2015

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

June 15, 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".

H.R. 2559, To designate the "PFC Milton A. Lee Medal of Honor Memorial Highway" in the State of Texas.

June 23, 2015

H.R. 1646, To require the Secretary of Homeland Security to research how small and medium sized unmanned aerial systems could be used in an attack, how to prevent or mitigate the effects of such an attack, and for other purposes.

Reports

114-137

Bill No.: H.R. 2131

Title: 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".

Date: June 4, 2015

Signed into Law

No bills signed into Public Law.

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

Fund Balance Statement by Paid Date
June

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

Total Expenses to Date: **\$3,792,021.07**

Unexpended authorization **\$4,572,108.93**

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

Monthly Statement by Paid Date
114-1 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$620,961.38	\$3,695,437.69	\$3,695,437.69
- subtotal	\$620,961.38	\$3,695,437.69	\$3,695,437.69
Commercial Transportation	\$2,930.80	\$9,963.70	\$9,963.70
Lodging	\$2,646.87	\$4,145.51	\$4,145.51
Meals	\$277.51	\$339.67	\$339.67
Car Rental	\$0.00	\$2,351.52	\$2,351.52
Private Auto Mileage	\$205.85	\$662.40	\$662.40
Taxi/Parking/Tolls	\$536.70	\$1,580.63	\$1,580.63
Travel Subsistence	\$478.44	\$6,651.45	\$6,651.45
21-Travel subtotal	\$7,076.17	\$25,694.88	\$25,694.88
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$768.00	\$2,616.00	\$2,616.00
DC Telecommunication Service (TRANSFER)	\$1,072.00	\$5,318.50	\$5,318.50
DC Telecommunication Tolls (TRANSFER)	\$5,748.40	\$25,965.54	\$25,965.54
HIR Graphics (TRANSFER)	\$0.00	\$584.00	\$584.00
Utilities	\$0.00	\$3.98	\$3.98
23-Rent, Communications and Utilities subtotal	\$7,588.40	\$36,529.62	\$36,529.62
Printing & Reproduction	\$281.55	\$1,433.64	\$1,433.64
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$281.55	\$1,618.44	\$1,618.44
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$4,675.00	\$4,675.00
25-Other Services subtotal	\$935.00	\$4,735.00	\$4,735.00
Bottled Water	\$859.82	\$2,269.51	\$2,269.51
Food and Beverage	\$157.09	\$1,862.97	\$1,862.97
Office Supplies (Outside)	\$937.61	\$3,838.84	\$3,838.84
Office Supply (TRANSFER)	\$637.65	\$3,726.12	\$3,726.12
Publications/Reference Material	\$0.00	\$1,402.50	\$1,402.50
26-Supplies and Materials subtotal	\$2,592.17	\$13,099.94	\$13,099.94
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10
Equipment & Software Maintenance	\$2,429.97	\$13,975.40	\$13,975.40
31-Equipment subtotal	\$2,429.97	\$14,905.50	\$14,905.50

Total Expenses

\$641,864.64

\$3,792,021.07

\$3,792,021.07

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

Fund Balance Statement by Paid Date
June

Total Authorization**F114-1****\$5,000.00****Less Expenses for:**

February	2015	\$23.60
March		\$46.41
April		\$14.59
May		\$9.59
June		\$95.95

Total Expenses to Date:**\$190.14****Unexpended authorization**

\$4,809.86

08/23/2015

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

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$95.95	\$190.14	\$190.14
23-Rent, Communications and Utilities subtotal	\$95.95	\$190.14	\$190.14
Total Expenses	\$95.95	\$190.14	\$190.14

Committee on Transportation and Infrastructure

June 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
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
June 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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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	06/01/2015 to 06/30/2015	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	06/01/2015 to 06/30/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	06/01/2015 to 06/30/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/2015 to 06/30/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/2015 to 06/30/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2015 to 06/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	34,000.00	2,833.33	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	06/01/2015 to 06/30/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	06/01/2015 to 06/30/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	06/01/2015 to 06/30/2015	
BRAIN, MICHAEL COUNSEL	80,000.00	6,666.67	06/01/2015 to 06/30/2015	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	06/01/2015 to 06/30/2015	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	5,413.33	06/01/2015 to 06/30/2015	APPOINTMENT 06/15/15
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	06/01/2015 to 06/30/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2015 to 06/30/2015	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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	42,000.00	3,500.00	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,250.00	06/01/2015 to 06/30/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	06/01/2015 to 06/30/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	06/01/2015 to 06/30/2015	
DRISCOLL, BRYAN ROCCO INTERN	12,000.00	1,000.00	06/01/2015 to 06/30/2015	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	06/01/2015 to 06/30/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	62,000.00	5,166.67	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2015 to 06/30/2015	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	06/01/2015 to 06/30/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/2015 to 06/30/2015	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	149,000.00	12,416.67	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
GUILL, ASHLEY L DIGITAL DIRECTOR	50,000.00	4,166.67	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	06/01/2015 to 06/30/2015	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	06/01/2015 to 06/30/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	06/01/2015 to 06/30/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	70,000.00	5,833.33	06/01/2015 to 06/30/2015	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	06/01/2015 to 06/30/2015	
HUMPHREY, CAMERON MICHAEL INTERN	12,000.00	1,000.00	06/01/2015 to 06/30/2015	APPOINTMENT 06/01/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	06/01/2015 to 06/30/2015	
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	125,000.00	10,416.67	06/01/2015 to 06/30/2015	
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	06/01/2015 to 06/30/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	06/01/2015 to 06/30/2015	
LEWIS, JONATHAN EDWARD INTERN	12,000.00	1,000.00	06/01/2015 to 06/30/2015	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2015 to 06/30/2015	
MATESIC, HANNAH M STAFF ASSISTANT	29,000.00	2,416.67	06/01/2015 to 06/30/2015	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	06/01/2015 to 06/30/2015	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	45,000.00	3,750.00	06/01/2015 to 06/30/2015	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	06/01/2015 to 06/30/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,416.67	06/01/2015 to 06/30/2015	
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/2015 to 06/30/2015	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	06/01/2015 to 06/30/2015	
NICOTRA, ANTHONY M INTERN	12,000.00	333.33	06/01/2015 to 06/30/2015	TERMINATED EMPLOYEE
OAK, ANNA M STAFF ASSISTANT	31,000.00	1,377.78	06/01/2015 to 06/30/2015	APPOINTMENT 06/15/15
OKUYIGA, ANDREW PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2015 to 06/30/2015	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2015 to 06/30/2015	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/2015 to 06/30/2015	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	06/01/2015 to 06/30/2015	
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,416.67	06/01/2015 to 06/30/2015	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	06/01/2015 to 06/30/2015	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	06/01/2015 to 06/30/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,583.33	06/01/2015 to 06/30/2015	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	06/01/2015 to 06/30/2015	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	92,000.00	7,666.67	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
ROUNCEVILLE, ZACHARY WAYNE INTERN	12,000.00	1,000.00	06/01/2015 to 06/30/2015	APPOINTMENT 06/01/15
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/2015 to 06/30/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	06/01/2015 to 06/30/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	06/01/2015 to 06/30/2015	
SUPINKA, THOMAS MICHAEL INTERN	12,000.00	766.67	06/01/2015 to 06/30/2015	APPOINTMENT 06/08/15
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	06/01/2015 to 06/30/2015	
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	149,000.00	0.00	06/01/2015 to 06/30/2015	TERMINATED 05/31/15
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	06/01/2015 to 06/30/2015	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	06/01/2015 to 06/30/2015	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	06/01/2015 to 06/30/2015	
ZEA, TRACY R RESEARCH ASSISTANT	58,000.00	4,833.33	06/01/2015 to 06/30/2015	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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	535,454.04	68	69
Total	620,961.38	74	75

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

06/01/2015 to 06/30/2015

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
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SPECIAL & SELECT COMMITTEE - PERSONNEL	535,454.04	68	69
Total	620,961.38	74	75

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.