



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

Washington, DC 20515

Bill Shuster
Chairman

Nick J. Rahall, III
Ranking Member

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

August 14, 2014

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

Full Committee:

July 16, 2014 – Full Committee markup held.

Considered and ordered reported:

General Services Administration Capital Investment and Leasing Program Resolutions;
H. Con. Res. 103 – Authorizing the use of the Capitol Grounds for the District of Columbia
Special Olympics Law Enforcement Torch Run;
H.R. 3044 – To approve the transfer of Yellow Creek Port properties in Iuka, Mississippi;
H.R. 5078 – Waters of the United States Regulatory Overreach Protection Act of 2014;
H.R. 4854 – Regulatory Certainty Act;
H.R. 5077 – Coal Jobs Protection Act of 2014.

Subcommittee on Aviation

July 23, 2014 – Subcommittee on Aviation hearing on “Domestic Aviation Manufacturing:
Challenges and Opportunities.”

Subcommittee on Coast Guard and Maritime Transportation

July 23, 2014 – Subcommittee on Coast Guard and Maritime Transportation hearing on
“Implementing U.S. Policy in the Arctic.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

July 30, 2014 – Subcommittee on Economic Development, Public Buildings, and Emergency
Management hearing on GSA Tenant Agencies: Challenges and Opportunities in Reducing Costs
of Leased Space.”

Subcommittee on Highways and Transit

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

July 15, 2014 – Subcommittee on Water Resources and Environment hearing on “EPA’s Expanded Interpretation of its Permit Veto Authority Under the Clean Water Act.”

July 24, 2014 – Subcommittee on Water Resources and Environment hearing on “Integrated Planning and Permitting Framework: An Opportunity for EPA to Provide Communities with Flexibility to Make Smart Investments in Water Quality.”

Panel on Public-Private Partnerships

No Panel activity.

House Passage

July 14, 2014

H.R. 1786 – To reauthorize the National Windstorm Impact Reduction Program, and for other purposes.

July 15, 2014

H.R. 5021 – 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.

July 25, 2014

H.Con.Res 103 – Authorizing the use of the Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run.

July 28, 2014

H.R. 4156 – To amend title 49, United States Code, to allow advertisements and solicitations for passenger air transportation to state the base airfare of the transportation, and for other purposes.

H.R. 4838 – To redesignate the railroad station located at 2955 Market Street in Philadelphia, Pennsylvania, commonly known as "30th Street Station", as the “William H. Gray III 30th Street Station”.

Reports

113-549

Bill No.: H.Con.Res. 103

Title: Authorizing the use of the Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run.

Date: July 23, 2014

113-553

Bill No.: H.R. 3044

Title: To approve the transfer of Yellow Creek Port properties in Iuka, Mississippi.

Date: July 24, 2014

113-554

Bill No.: H.R. 4156

Title: To amend title 49, United States Code, to allow advertisements and solicitations for passenger air transportation to state the base airfare of the transportation, and for other purposes.

Date: July 24, 2014

Signed into Law

July 22, 2014

P.L. 113-128 – H.R. 803, To reform and strengthen the workforce investment system of the Nation to put Americans back to work and make the United States more competitive in the 21st century.

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

Fund Balance Statement by Paid Date
July

Total Authorization

113-2	\$8,182,307.00
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Less Expenses for:

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

Total Expenses to Date:	\$4,459,963.87
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Unexpended authorization	\$3,722,343.13
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U.S. House of Representatives
Committee on Transportation & Infrastructure

Monthly Statement by Paid Date
113-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$652,350.79	\$4,334,507.87	\$4,334,507.87
- subtotal	\$652,350.79	\$4,334,507.87	\$4,334,507.87
Commercial Transportation	\$4,438.50	\$17,990.15	\$17,990.15
Lodging	\$0.00	\$2,658.04	\$2,658.04
Meals	\$0.00	\$1,196.61	\$1,196.61
Car Rental	\$101.07	\$199.51	\$199.51
Private Auto Mileage	\$284.48	\$1,501.36	\$1,501.36
Taxi/Parking/Tolls	\$279.71	\$1,343.33	\$1,343.33
Travel Subsistence	\$50.25	\$5,834.15	\$5,834.15
21-Travel subtotal	\$5,154.01	\$30,723.15	\$30,723.15
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$388.00	\$2,956.00	\$2,956.00
DC Telecommunication Service (TRANSFER)	\$1,069.25	\$6,384.50	\$6,384.50
DC Telecommunication Tolls (TRANSFER)	\$4,367.67	\$26,532.46	\$26,532.46
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
23-Rent, Communications and Utilities subtotal	\$5,824.92	\$37,005.42	\$37,005.42
Printing & Reproduction	\$268.89	\$1,621.57	\$1,621.57
Photographic (TRANSFER)	\$32.00	\$96.00	\$96.00
Reproduction of Public Law	\$260.00	\$260.00	\$260.00
Advertisements	\$351.71	\$351.71	\$351.71
24-Printing and Reproduction subtotal	\$912.60	\$2,329.28	\$2,329.28
Bottled Water	\$518.91	\$2,756.57	\$2,756.57
Food and Beverage	\$254.62	\$1,064.63	\$1,064.63
Framing (TRANSFER)	\$0.00	\$254.00	\$254.00
Office Supplies (Outside)	\$640.89	\$5,360.41	\$5,360.41
Office Supply (TRANSFER)	\$755.21	\$2,616.81	\$2,616.81
Software under \$500	\$301.00	\$353.86	\$353.86
Publications/Reference Material	\$1,050.00	\$6,270.43	\$6,270.43
26-Supplies and Materials subtotal	\$3,520.63	\$18,676.71	\$18,676.71
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

Description	YTD Including		Cumulative Total
	July	July	
Equipment & Software Maintenance	\$2,461.30	\$16,585.96	\$16,585.96
31-Equipment subtotal	\$2,461.30	\$36,721.44	\$36,721.44
Total Expenses	\$670,224.25	\$4,459,963.87	\$4,459,963.87

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

Fund Balance Statement by Paid Date
July

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

February	2014	\$25.19
March		\$33.90
April		\$32.64
May		\$14.66
June		\$121.42
July		\$92.76

Total Expenses to Date: **\$320.57**

Unexpended authorization **\$4,679.43**

08/14/14

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

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

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$92.76	\$320.57	\$320.57
23-Rent, Communications and Utilities subtotal	\$92.76	\$320.57	\$320.57
Total Expenses	\$92.76	\$320.57	\$320.57

Committee on Transportation and Infrastructure

June 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
June 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	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	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	Martinko, Steve	DC-PA	\$10.28	\$284.48		\$294.76

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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	07/01/2014 to 07/31/2014	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	07/01/2014 to 07/31/2014	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	07/01/2014 to 07/31/2014	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	07/01/2014 to 07/31/2014	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	07/01/2014 to 07/31/2014	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	07/01/2014 to 07/31/2014	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	07/01/2014 to 07/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	28,000.00	1,866.67	07/01/2014 to 07/31/2014	APPOINTMENT 07/07/14
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	07/01/2014 to 07/31/2014	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	145,500.00	12,125.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,000.00	07/01/2014 to 07/31/2014	TERMINATED 07/27/14
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	2,500.00	07/01/2014 to 07/31/2014	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/2014 to 07/31/2014	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	58,800.00	4,900.00	07/01/2014 to 07/31/2014	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	07/01/2014 to 07/31/2014	
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	07/01/2014 to 07/31/2014	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	07/01/2014 to 07/31/2014	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	120,000.00	8,000.00	07/01/2014 to 07/31/2014	APPOINTMENT 07/07/14
CARR, RACHEL MIN - PROF STAFF - RAILROAD	120,000.00	10,000.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/2014 to 07/31/2014	
COOK, DAVID THOMAS INTERN	12,000.00	566.67	07/01/2014 to 07/31/2014	APPOINTMENT 07/14/14
COUSINS, TYLER JAMES INTERN	12,000.00	366.67	07/01/2014 to 07/31/2014	TERMINATED 07/11/14
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	120,000.00	10,000.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
EICHMANN, REBECCA PAULINE INTERN	12,000.00	466.67	07/01/2014 to 07/31/2014	APPOINTMENT 07/17/14
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	55,000.00	4,583.33	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/2014 to 07/31/2014	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	2,806.85	07/01/2014 to 07/31/2014	TERMINATED 07/06/14
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	07/01/2014 to 07/31/2014	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	07/01/2014 to 07/31/2014	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	90,000.00	7,500.00	07/01/2014 to 07/31/2014	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
KRUGER, CONOR ANDREW INTERN	12,000.00	1,000.00	07/01/2014 to 07/31/2014	
LEON, MASON J PART TIME STAFF ASSISTANT	12,000.00	433.33	07/01/2014 to 07/31/2014	TERMINATED 07/13/14
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,833.33	07/01/2014 to 07/31/2014	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	07/01/2014 to 07/31/2014	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,000.00	07/01/2014 to 07/31/2014	APPOINTMENT 07/04/14
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	07/01/2014 to 07/31/2014	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	07/01/2014 to 07/31/2014	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	07/01/2014 to 07/31/2014	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	07/01/2014 to 07/31/2014	
NELLIGAN, DELVIN AMBROSE ZEALA INTERN	12,000.00	1,000.00	07/01/2014 to 07/31/2014	
OAK, ANNA M INTERN	12,000.00	1,000.00	07/01/2014 to 07/31/2014	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	07/01/2014 to 07/31/2014	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	07/01/2014 to 07/31/2014	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	07/01/2014 to 07/31/2014	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	2,500.00	07/01/2014 to 07/31/2014	TERMINATED 07/18/14
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	07/01/2014 to 07/31/2014	
RICCARDO, GEORGE B STAFF ASSISTANT	28,000.00	1,866.67	07/01/2014 to 07/31/2014	APPOINTMENT 07/07/14
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	07/01/2014 to 07/31/2014	
ROSENBAUER, SETH A INTERN	12,000.00	1,000.00	07/01/2014 to 07/31/2014	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	07/01/2014 to 07/31/2014	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	07/01/2014 to 07/31/2014	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
STURGES, MATHEW STAFF DIRECTOR, AVIATION SUB.	145,500.00	12,125.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
SULVETTA, DANIEL L INTERN	12,000.00	366.67	07/01/2014 to 07/31/2014	TERMINATED 07/11/14
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	07/01/2014 to 07/31/2014	
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	07/01/2014 to 07/31/2014	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	07/01/2014 to 07/31/2014	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	8,420.55	07/01/2014 to 07/31/2014	TERMINATED 07/18/14
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	3,750.00	07/01/2014 to 07/31/2014	
WILLIAMS, PAMELA S COUNSEL	147,000.00	12,250.00	07/01/2014 to 07/31/2014	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	07/01/2014 to 07/31/2014	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	07/01/2014 to 07/31/2014	
ZEA, TRACY R RESEARCH ASSISTANT	55,000.00	4,583.33	07/01/2014 to 07/31/2014	
ZYBLIKEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	150,000.00	12,500.00	07/01/2014 to 07/31/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	11,227.40		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	861.11		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	5,613.70		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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	534,849.57	64	71
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	17,702.21	0	3
Total	652,350.79	71	81

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

07/01/2014 to 07/31/2014

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	534,849.57	64	71
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	17,702.21	0	3
Total	652,350.79	71	81

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.