



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

Washington, DC 20515

**Bill Shuster**  
**Chairman**

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

October 17, 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, 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 September 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 OCT 17 PM 2:15

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

**Full Committee:**

September 17, 2014 – Full Committee markup held.

Considered and ordered reported:

General Services Administration Capital Investment and Leasing Program Resolutions

H.R. 5449 – Passenger Rail Reform and Investment Act of 2014

H.R. 5146 – To designate the United States courthouse located at 700 Grant Street in Pittsburgh, Pennsylvania, as the "Joseph F. Weis Jr. United States Courthouse"

H.R. 5448 – John F. Kennedy Center Reauthorization Act of 2014

H.R. 5266 – To reauthorize the National Estuary Programs, and for other purposes

H.R. 4926 – To designate the "James L. Oberstar Memorial Highway" and the "James L. Oberstar National Scenic Byway" in the State of Minnesota.

**Subcommittee on Aviation**

No Subcommittee activity.

**Subcommittee on Coast Guard and Maritime Transportation**

September 10, 2014 – Subcommittee on Coast Guard and Maritime Transportation hearing on "The Status of the Merchant Marine."

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

No Subcommittee activity.

**Subcommittee on Highways and Transit**

September 9, 2014 – Subcommittee on Highways and Transit hearing on "Surface Transportation Infrastructure Projects: Case Studies of the Federal Environmental Review and Permitting Process."

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

No Subcommittee activity.

## **Subcommittee on Water Resources and Environment**

No Subcommittee activity.

### **House Passage**

September 9, 2014

H.R. 5078 – To preserve existing rights and responsibilities with respect to waters of the United States, and for other purposes.

September 15, 2014

H.R. 3044 – To approve the transfer of Yellow Creek Port properties in Iuka, Mississippi.

### **Reports**

September 18, 2014

113-604

Bill No.: H.R. 5077

Title: To amend the Federal Water Pollution Control Act to provide guidance and clarification regarding issuing new and renewal permits, and for other purposes.

### **Signed into Law**

No Bills signed into Public Law.

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

**Fund Balance Statement by Paid Date**  
**September**

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<b>Total Authorization</b>		
113-2		<b>\$8,182,307.00</b>
<b>Less Expenses for:</b>		
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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
September		\$679,983.45
<b>Total Expenses to Date:</b>		<b>\$5,784,279.90</b>
<b>Unexpended authorization</b>		<b>\$2,398,027.10</b>

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$661,991.69	\$5,627,525.38	\$5,627,525.38
<b>- subtotal</b>	<b>\$661,991.69</b>	<b>\$5,627,525.38</b>	<b>\$5,627,525.38</b>
Commercial Transportation	\$2,503.12	\$20,493.27	\$20,493.27
Lodging	\$2,732.07	\$5,390.11	\$5,390.11
Meals	\$120.96	\$1,332.94	\$1,332.94
Car Rental	\$218.98	\$418.49	\$418.49
Private Auto Mileage	\$902.83	\$2,404.19	\$2,404.19
Taxi/Parking/Tolls	\$31.82	\$1,479.41	\$1,479.41
Travel Subsistence	\$284.56	\$6,118.71	\$6,118.71
<b>21-Travel subtotal</b>	<b>\$6,794.34</b>	<b>\$37,637.12</b>	<b>\$37,637.12</b>
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$392.00	\$3,832.00	\$3,832.00
DC Telecommunication Service (TRANSFER)	\$1,077.00	\$8,538.50	\$8,538.50
DC Telecommunication Tolls (TRANSFER)	\$4,711.16	\$36,519.26	\$36,519.26
Postage/Courier/Box rental	\$19.99	\$22.29	\$22.29
Utilities	\$0.00	\$11.64	\$11.64
Equipment Rental	\$0.00	\$630.00	\$630.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,200.15</b>	<b>\$50,042.21</b>	<b>\$50,042.21</b>
Printing & Reproduction	\$89.85	\$1,951.02	\$1,951.02
Photographic (TRANSFER)	\$0.00	\$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>\$89.85</b>	<b>\$2,671.53</b>	<b>\$2,671.53</b>
Training	\$159.00	\$159.00	\$159.00
Representational Expenses	\$127.00	\$127.00	\$127.00
<b>25-Other Services subtotal</b>	<b>\$286.00</b>	<b>\$286.00</b>	<b>\$286.00</b>
Bottled Water	\$360.94	\$3,751.40	\$3,751.40
Food and Beverage	\$126.13	\$1,190.76	\$1,190.76
Framing (TRANSFER)	\$150.00	\$1,004.00	\$1,004.00
Office Supplies (Outside)	\$1,065.69	\$7,274.26	\$7,274.26
Office Supply (TRANSFER)	\$523.86	\$3,500.46	\$3,500.46
Software under \$500	\$0.00	\$353.86	\$353.86
Publications/Reference Material	\$0.00	\$7,100.43	\$7,100.43
<b>26-Supplies and Materials subtotal</b>	<b>\$2,226.62</b>	<b>\$24,175.17</b>	<b>\$24,175.17</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>September</b>	<b>September</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
Equipment & Software Maintenance	\$2,394.80	\$21,807.01	\$21,807.01
<b>31-Equipment subtotal</b>	<b>\$2,394.80</b>	<b>\$41,942.49</b>	<b>\$41,942.49</b>
<b>Total Expenses</b>	<b>\$679,983.45</b>	<b>\$5,784,279.90</b>	<b>\$5,784,279.90</b>

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

**Fund Balance Statement by Paid Date**  
**September**

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**Total Authorization**

F113-2 \$5,000.00

**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
September		\$11.06

**Total Expenses to Date:** **\$357.48**

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**Unexpended authorization** **\$4,642.52**

10/17/2014

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

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

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<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail	\$11.06	\$357.48	\$357.48
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11.06</b>	<b>\$357.48</b>	<b>\$357.48</b>
<b>Total Expenses</b>	<b>\$11.06</b>	<b>\$357.48</b>	<b>\$357.48</b>

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Committee on Transportation and Infrastructure  
September 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  
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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	\$314.00		\$572.74
		Meadows, Mark	DC - NY	\$258.74	\$215.00		\$473.74
		Maloney, Sean Patrick	DC - NY				\$0.00
		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 - Tukhannock, PA	\$154.59			\$154.59
		Twardzik, Adam	DC - Tukhannock, PA	\$158.54			\$158.54
		Williams, Pam	DC - Tukhannock, PA	\$197.75	\$346.08		\$543.83
	8/20-8/22/14	Boyajian, Shant	DC- Los Angeles, CA	\$53.23	\$23.58	\$10.00	\$86.81

Committee on Transportation and Infrastructure  
September 2014

September 2014	9/3-9/4/14	Shuster, William F.	DC - Ottawa, Canada	\$186.40	\$677.24	\$863.64
		Graves, Sam	DC - Ottawa, Canada	\$186.40	\$615.81	\$802.21
		Bertram, Chris	DC - Ottawa, Canada	\$16.55	\$1,370.62	\$1,387.17
		Doherty, Clare	DC - Ottawa, Canada	\$7.90	\$1,370.62	\$1,378.52
		Sturges, Matt	DC - Ottawa, Canada	\$186.40	\$906.34	\$1,092.74
		Perez, Simone	DC - Ottawa, Canada	\$186.40	\$906.34	\$1,092.74
		Rao, Naveen	DC - Ottawa, Canada	\$208.61	\$1,292.72	\$1,501.33
	9/6-9/8	Dan Veoni	DC - Detroit, MI	\$143.90	\$346.20	\$490.10
	9/17-9/19/14	John Anderson	DC- Shreveport, LA	\$203.49	\$768.20	\$1,021.69
	9/24-9/27/14	Jim Billimoria	DC - Sacramento/SF CA	\$596.75	\$557.40	\$1,159.14
					\$50.00	
					\$4.99	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	09/01/14	09/30/14	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	09/01/14	09/30/14	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	09/01/14	09/30/14	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	09/01/14	09/30/14	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	3,334.72	09/01/14	09/30/14	TERMINATED 09/07/14
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/14	09/30/14	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	09/01/14	09/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALCALDE, KRISTIN MARIE STAFF ASSISTANT	28,000.00	2,333.33	09/01/14	09/30/14	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	09/01/14	09/30/14	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	145,500.00	12,125.00	09/01/14	09/30/14	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	0.00			LWOP 08/23/14 TO 11/16/14
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	09/01/14	09/30/14	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	58,800.00	4,900.00	09/01/14	09/30/14	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	19,000.00	1,583.33	09/01/14	09/30/14	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	145,000.00	12,083.33	09/01/14	09/30/14	P/R CHANGE 09/01/14
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	09/01/14	09/30/14	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	09/01/14	09/30/14	
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/14	09/30/14	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	09/01/14	09/30/14	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	168,000.00	14,000.00	09/01/14	09/30/14	P/R CHANGE 09/01/14
CARR, RACHEL MIN - PROF STAFF - RAILROAD	158,415.00	13,201.25	09/01/14	09/30/14	P/R CHANGE 09/01/14
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/14	09/30/14	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	09/01/14	09/30/14	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	158,415.00	13,201.25	09/01/14	09/30/14	P/R CHANGE 09/01/14
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/14	09/30/14	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/14	09/30/14	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	09/01/14	09/30/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	148,000.00	12,333.33	09/01/14	09/30/14	P/R CHANGE 09/01/14
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	09/01/14	09/30/14	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	09/01/14	09/30/14	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	09/01/14	09/30/14	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/14	09/30/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	138,000.00	11,500.00	09/01/14	09/30/14	P/R CHANGE 09/01/14
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	09/01/14	09/30/14	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	09/01/14	09/30/14	
LEON, MASON J PART TIME STAFF ASSISTANT	12,000.00	400.00	09/01/14	09/30/14	TERMINATED 09/12/14
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	4,083.33	09/01/14	09/30/14	IWOP 09/22/14 TO 11/05/14
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/14	09/30/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	09/01/14	09/30/14	
MCCUNE, STEPHEN COLLIN STAFF ASSISTANT	40,000.00	3,333.33	09/01/14	09/30/14	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	09/01/14	09/30/14	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	09/01/14	09/30/14	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/14	09/30/14	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	09/01/14	09/30/14	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	93,000.00	7,750.00	09/01/14	09/30/14	P/R CHANGE 09/01/14
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	09/01/14	09/30/14	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/14	09/30/14	
PRESTI, THOMAS STAFF ASSISTANT	33,000.00	2,750.00	09/01/14	09/30/14	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	09/01/14	09/30/14	
RAO, NAVEEN C COUNSEL	145,000.00	12,083.33	09/01/14	09/30/14	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	09/01/14	09/30/14	
RICCARDO, GEORGE B STAFF ASSISTANT	28,000.00	2,333.33	09/01/14	09/30/14	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	09/01/14	09/30/14	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	430.56	09/01/14	09/30/14	TERMINATED 09/01/14

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/14	09/30/14	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	09/01/14	09/30/14	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	98,000.00	8,166.67	09/01/14	09/30/14	P/R CHANGE 09/01/14
STURGES, MATHEW STAFF DIRECTOR, AVIATION SUB.	145,500.00	12,125.00	09/01/14	09/30/14	
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	09/01/14	09/30/14	
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	09/01/14	09/30/14	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	09/01/14	09/30/14	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	09/01/14	09/30/14	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	93,000.00	7,750.00	09/01/14	09/30/14	P/R CHANGE 09/01/14
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	09/01/14	09/30/14	
WILLIAMS, PAMELA S COUNSEL	147,000.00	12,250.00	09/01/14	09/30/14	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	09/01/14	09/30/14	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	09/01/14	09/30/14	
ZEI, TRACY R RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/14	09/30/14	



# Payroll Certification-FINMART

HI201  
Date: 09/30/14  
Time: 12:36:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	09/01/14	09/30/14	P/R CHANGE 09/01/14
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	10,956.94			
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,270.83			

# Payroll Certification-FINMART

HI201  
Date: 09/30/14  
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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 09/01/14 To: 09/30/14  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	88,842.06	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	549,921.86	60	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	23,227.77	2	2
Total	661,991.69	66	70

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON