



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

June 10, 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 May 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 JUN 12 PM 5:11

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

**Full Committee:**

No Full Committee activity.

**Subcommittee on Aviation**

No Subcommittee activity.

**Subcommittee on Coast Guard and Maritime Transportation**

May 21, 2014 – Subcommittee on Coast Guard and Maritime Transportation hearing on “Using New Ocean Technologies: Promoting Efficient Maritime Transportation and Improving Maritime Domain Awareness and Response Capability.”

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

May 21, 2014 – Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “Examining the Federal Protective Service: Are Federal Facilities Secure?”

**Subcommittee on Highways and Transit**

No Subcommittee activity.

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

May 20, 2014 – Subcommittee on Railroads, Pipelines, and Hazardous Materials hearing on “A Review of the Pipeline Safety, Regulatory Certainty, and Job Creation Act of 2011.”

**Subcommittee on Water Resources and Environment**

No Subcommittee activity.

### **Panel on Public-Private Partnerships**

No Panel activity.

### **House Passage**

May 19, 2014 - H.R. 4268 - To amend title 23, United States Code, with respect to United States Route 78 in Mississippi, and for other purposes.

### **Conference Reports**

H.R. 3080 – Water Resources Reform and Development Act of 2014  
Conference Report 113-449 filed on May 15, 2014 and passed the House May 20, 2014 under suspension of the Rules.

### **Signed into Law**

No bills signed into law in May.

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

**Fund Balance Statement by Paid Date**  
**May**

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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 |

**Total Expenses to Date:** **\$3,128,862.47**

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**Unexpended authorization** **\$5,053,444.53**

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | May                 | May                   |                       |
| Non-Statutory Compensation                            | \$630,453.75        | \$3,037,757.03        | \$3,037,757.03        |
| <b>- subtotal</b>                                     | <b>\$630,453.75</b> | <b>\$3,037,757.03</b> | <b>\$3,037,757.03</b> |
| Commercial Transportation                             | \$47.00             | \$11,612.00           | \$11,612.00           |
| Lodging   | \$0.00              | \$2,658.04            | \$2,658.04            |
| Meals   | \$36.36             | \$1,196.61            | \$1,196.61            |
| Car Rental  | \$0.00              | \$98.44               | \$98.44               |
| Private Auto Mileage                                  | \$784.56            | \$1,216.88            | \$1,216.88            |
| Taxi/Parking/Tolls                                    | \$64.55             | \$895.89              | \$895.89              |
| Travel Subsistence                                    | \$1,157.93          | \$2,211.33            | \$2,211.33            |
| <b>21-Travel subtotal</b>                             | <b>\$2,090.40</b>   | <b>\$19,889.19</b>    | <b>\$19,889.19</b>    |
| Temporary Space Rental                                | \$488.52            | \$488.52              | \$488.52              |
| DC Telecommunication Equipment (TRANSFER)             | \$756.00            | \$2,180.00            | \$2,180.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,069.25          | \$4,246.00            | \$4,246.00            |
| DC Telecommunication Tolls (TRANSFER)                 | \$4,624.01          | \$17,934.57           | \$17,934.57           |
| Postage/Courier/Box rental                            | \$2.30              | \$2.30                | \$2.30                |
| Utilities   | \$0.00              | \$11.64               | \$11.64               |
| Equipment Rental                                      | \$630.00            | \$630.00              | \$630.00              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$7,570.08</b>   | <b>\$25,493.03</b>    | <b>\$25,493.03</b>    |
| Printing & Reproduction                               | \$149.75            | \$1,253.68            | \$1,253.68            |
| Photographic (TRANSFER)                               | \$38.40             | \$51.20               | \$51.20               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$188.15</b>     | <b>\$1,304.88</b>     | <b>\$1,304.88</b>     |
| Bottled Water   | \$496.91            | \$1,788.71            | \$1,788.71            |
| Food and Beverage                                     | \$223.91            | \$810.01              | \$810.01              |
| Office Supplies (Outside)                             | \$942.56            | \$4,719.52            | \$4,719.52            |
| Office Supply (TRANSFER)                              | \$494.69            | \$1,619.92            | \$1,619.92            |
| Software under \$500                                  | \$0.00              | \$52.86               | \$52.86               |
| Publications/Reference Material                       | \$1,387.15          | \$3,628.48            | \$3,628.48            |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$3,545.22</b>   | <b>\$12,619.50</b>    | <b>\$12,619.50</b>    |
| Office Equipment Purchases less than \$25,000         | \$0.00              | \$768.49              | \$768.49              |
| Computer Hardware Purchase less than \$25,000         | \$15,462.00         | \$19,217.00           | \$19,217.00           |
| Computer Software Purchase less than \$10,000         | \$0.00              | \$149.99              | \$149.99              |
| Equipment & Software Maintenance                      | \$2,327.17          | \$11,663.36           | \$11,663.36           |
| <b>31-Equipment subtotal</b>                          | <b>\$17,789.17</b>  | <b>\$31,798.84</b>    | <b>\$31,798.84</b>    |

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**Total Expenses**

**\$661,636.77**

**\$3,128,862.47**

**\$3,128,862.47**

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

**Fund Balance Statement by Paid Date**  
**May**

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|                                 |      |                         |
|---------------------------------|------|-------------------------|
| <b>Total Authorization</b>      |      |                         |
| F113-2                          |      | <b>\$5,000.00</b>       |
| <b>Less Expenses for:</b>       |      |                         |
| <hr/>                           |      |                         |
| February                        | 2014 | \$25.19                 |
| March                           |      | \$33.90                 |
| April                           |      | \$32.64                 |
| May                             |      | \$14.66                 |
| <br>                            |      |                         |
| <b>Total Expenses to Date:</b>  |      | <b>\$106.39</b>         |
| <b>Unexpended authorization</b> |      | <hr/> <b>\$4,893.61</b> |

06/09/2014

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

Monthly Statement by Paid Date  
F113-2 May

| Description   | YTD Including  |                 | Cumulative Total |
|---|----------------|-----------------|------------------|
|   | May            | May             |                  |
| Franked Mail  | \$14.66        | \$106.39        | \$106.39         |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$14.66</b> | <b>\$106.39</b> | <b>\$106.39</b>  |
| <b>Total Expenses</b>                                 | <b>\$14.66</b> | <b>\$106.39</b> | <b>\$106.39</b>  |



Committee on Transportation and Infrastructure  
May 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  
May 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 |

# Payroll Certification-FINMART

HI201  
Date: 05/30/14  
Time: 13:20:23

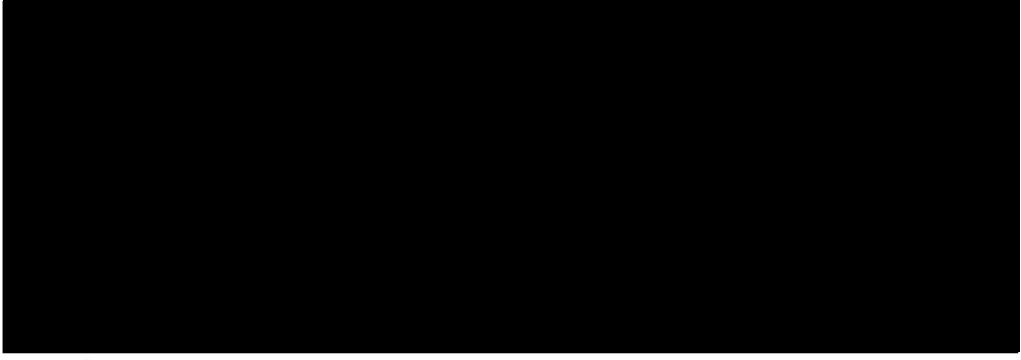
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/14 To: 05/31/14  
Organization: TI000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|--|------------------|--------------|----------------|--------------|---------|
| SPECIAL & SELECT 3 (D) PERSONNEL                   |                  |              |                |              |         |
| ADLER, ANN A<br>DEPUTY CHIEF OF STAFF-MINORITY     | 170,696.00       | 14,224.67    | 05/01/14       | 05/31/14     |         |
| BERTRAM, CHRISTOPHER P<br>STAFF DIRECTOR           | 172,500.00       | 14,375.00    | 05/01/14       | 05/31/14     |         |
| HALL, JENNIFER LEE<br>GENERAL COUNSEL              | 170,696.00       | 14,224.67    | 05/01/14       | 05/31/14     |         |
| LEGG, FLEMING M<br>DIR OF COMMITTEE FACILITIES     | 169,000.00       | 14,083.33    | 05/01/14       | 05/31/14     |         |
| MARTINKO, STEPHEN A<br>DEPUTY STAFF DIRECTOR       | 171,500.00       | 14,291.67    | 05/01/14       | 05/31/14     |         |
| MCCARRAGHER, WARD<br>MINORITY CHIEF COUNSEL        | 170,696.00       | 14,224.67    | 05/01/14       | 05/31/14     |         |
| ZOIA, JAMES H<br>CHIEF OF STAFF-MINORITY           | 172,500.00       | 14,375.00    | 05/01/14       | 05/31/14     |         |
| SPECIAL & SELECT COMMITTEE PERSONNEL               |                  |              |                |              |         |
| ANDERSON, JOHN T<br>STAFF DIRECTOR - WATER RESOURC | 168,000.00       | 14,000.00    | 05/01/14       | 05/31/14     |         |
| BARRETT, MURPHIE N<br>STAFF DIRECTOR-HWYS SUB CMTE | 140,000.00       | 11,666.67    | 05/01/14       | 05/31/14     |         |
| BARRETT, WALKER B<br>STAFF ASSISTANT               | 40,000.00        | 3,333.33     | 05/01/14       | 05/31/14     |         |
| BEEGLE-LEVIN, ISABELLE<br>STAFF ASSISTANT          | 30,000.00        | 2,500.00     | 05/01/14       | 05/31/14     |         |
| BILLIMORIA, JIM<br>COMMUNICATIONS DIRECTOR         | 150,000.00       | 12,500.00    | 05/01/14       | 05/31/14     |         |

Employee No.



05/30/14 13:20:23  
PAYROLL CERTIFICATION  
CHAIKIN

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/30/14  
Time: 13:20:24

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

| Employee Name<br>Position and Job Title                   | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks              | Employee No. |
|---|------------------|--------------|-------------------|----------------------|--------------|
| BIONDI, JAMIE BOONE<br>LEGISLATIVE ASSISTANT              | 58,800.00        | 4,900.00     | 05/01/14 05/31/14 | P/R CHANGE 05/01/14  |              |
| BLANKENSHIP, APRIL L<br>FINANCIAL ADMINISTRATOR           | 20,000.00        | 1,666.67     | 05/01/14 05/31/14 |                      |              |
| BOWMAN, GEOFFREY C<br>PROFESSIONAL STAFF - WATER          | 168,411.00       | 12,083.33    | 05/01/14 05/31/14 | P/R CHANGE 05/01/14  |              |
| BOYAJIAN, SHANT S<br>PROFESSIONAL STAFF                   | 92,500.00        | 7,708.33     | 05/01/14 05/31/14 |                      |              |
| BRADY, ANDREW SIMAN<br>PROFESSIONAL STAFF                 | 77,500.00        | 6,458.33     | 05/01/14 05/31/14 |                      |              |
| BRESSLER, JOHN W<br>PROFESSIONAL STAFF                    | 105,000.00       | 8,750.00     | 05/01/14 05/31/14 |                      |              |
| BURGESON, ERIC R<br>LEGISLATIVE ASSISTANT                 | 10,000.00        | 833.33       | 05/01/14 05/31/14 | APPOINTMENT 05/01/14 |              |
| CARR, RACHEL<br>MIN - PROF STAFF - RAILROAD               | 100,000.00       | 8,333.33     | 05/01/14 05/31/14 |                      |              |
| CONNOLLY, DAVID C<br>PROFESSIONAL STAFF                   | 120,000.00       | 10,000.00    | 05/01/14 05/31/14 |                      |              |
| DOHERTY, CLARE CATHERINE<br>DIR BUDGET & PROGRAM ANALYSIS | 160,000.00       | 13,333.33    | 05/01/14 05/31/14 |                      |              |
| DOOMES, ELLIOT D<br>MINORITY-COUNSEL ECON DEV             | 111,880.00       | 9,323.33     | 05/01/14 05/31/14 |                      |              |
| ERICKSON, JANET L<br>COUNSEL-ECON DEV-MINORITY            | 168,411.00       | 14,034.25    | 05/01/14 05/31/14 |                      |              |
| ETCHEN, ALEXANDER J<br>RESEARCH ASSISTANT                 | 52,500.00        | 4,375.00     | 05/01/14 05/31/14 |                      |              |
| FRIEDBERG, MICHAEL K<br>STAFF DIRECTOR-RAILROADS          | 160,000.00       | 13,333.33    | 05/01/14 05/31/14 |                      |              |

# Payroll Certification-FINMART

HI201  
Date: 05/30/14  
Time: 13:20:26

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: TI000

| Employee Name<br>Position and Job Title              | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| GILMAN, EDWARD L<br>COMMUNICATIONS DIRECTOR          | 100,000.00       | 8,333.33     | 05/01/14       | 05/31/14     | P/R CHANGE 05/01/14 |              |
| GIOVINAZZI, GILES<br>MINORITY-STAFF DIR-AVIATION     | 168,411.00       | 14,034.25    | 05/01/14       | 05/31/14     |                     |              |
| GOSELIN, GEOFFREY M<br>PROF STAFF, COAST GUARD       | 137,500.00       | 11,458.33    | 05/01/14       | 05/31/14     |                     |              |
| GREENPLATE, KIMBERLY G<br>INTERNS                    | 12,000.00        | 1,000.00     | 05/01/14       | 05/31/14     |                     |              |
| HARCLERODE, JUSTIN<br>COMMUNICATIONS ADVISOR         | 140,000.00       | 11,666.67    | 05/01/14       | 05/31/14     |                     |              |
| HARDY, JOHANNA LYNN<br>COUNSEL, ECONOMIC DEVELOPMENT | 150,000.00       | 12,500.00    | 05/01/14       | 05/31/14     |                     |              |
| HOMENDY, JENNIFER L<br>MIN STAFF DIRECTOR, RAILROADS | 168,411.00       | 14,034.25    | 05/01/14       | 05/31/14     |                     |              |
| JAMES, LISA NICOLE<br>EXECUTIVE ASSISTANT-MINORITY   | 90,000.00        | 7,500.00     | 05/01/14       | 05/31/14     |                     |              |
| JANSEN, DAVID S<br>MIN STAFF DIR-COAST GUARD SUBC    | 168,411.00       | 14,034.25    | 05/01/14       | 05/31/14     |                     |              |
| KLINK, JASON D<br>STAFF ASSISTANT                    | 45,000.00        | 250.00       | 05/01/14       | 05/31/14     | TERMINATED 05/02/14 |              |
| KOLB JR, JAMES P<br>MINORITY-STAFF DIR.-HIGHWAYS     | 168,411.00       | 14,034.25    | 05/01/14       | 05/31/14     |                     |              |
| LEON, MASON J<br>PART TIME STAFF ASSISTANT           | 12,000.00        | 1,000.00     | 05/01/14       | 05/31/14     | P/R CHANGE 05/01/14 |              |
| MARINACCIO, MICHAEL A<br>DIGITAL DIRECTOR            | 70,000.00        | 5,833.33     | 05/01/14       | 05/31/14     |                     |              |
| MARTINELLI, NICHOLAS L<br>MIN-CLAUSEV-HIGHWAYS-SH    | 50,000.00        | 4,166.67     | 05/01/14       | 05/31/14     |                     |              |

# Payroll Certification-FINMART

HI201  
Date: 05/30/14  
Time: 13:20:27

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: TI000

| Employee Name<br>Position and Job Title           | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              | Employee No. |
|---|------------------|--------------|----------------|--------------|----------------------|--------------|
| MATHEWS, DANIEL W<br>STAFF DIRECTOR-EC. DEV.      | 168,000.00       | 14,000.00    | 05/01/14       | 05/31/14     |                      |              |
| MCMASTER, SEAN K<br>STAFF ASSISTANT - SHARED      | 45,000.00        | 3,750.00     | 05/01/14       | 05/31/14     |                      |              |
| MILLER JR, JOHN F<br>COUNSEL,RAILROADS            | 145,000.00       | 12,083.33    | 05/01/14       | 05/31/14     |                      |              |
| MOORE, CARYN G<br>PROFESSIONAL STAFF              | 65,000.00        | 5,416.67     | 05/01/14       | 05/31/14     |                      |              |
| MOSEBEY, TRACY G<br>CLERK                         | 128,000.00       | 10,666.67    | 05/01/14       | 05/31/14     |                      |              |
| OLD CROW, ALEXA ELYSE<br>LEGISLATIVE ASSISTANT    | 45,000.00        | 3,750.00     | 05/01/14       | 05/31/14     | P/R CHANGE 05/01/14  |              |
| PAWLOW, JONATHAN R<br>COUNSEL - WATER             | 146,000.00       | 12,166.67    | 05/01/14       | 05/31/14     |                      |              |
| PEREZ, SIMONE R<br>PROFESSIONAL STAFF             | 65,000.00        | 5,416.67     | 05/01/14       | 05/31/14     |                      |              |
| PUTZ, JEFFREY SCOTT<br>ASST SYSTEMS ADMINISTRATOR | 92,000.00        | 7,666.67     | 05/01/14       | 05/31/14     |                      |              |
| RADEMAKER, ANDREW R<br>STAFF ASSISTANT            | 50,000.00        | 4,166.67     | 05/01/14       | 05/31/14     |                      |              |
| RAYFIELD, JOHN C<br>STAFF DIR - COAST GUARD       | 168,000.00       | 14,000.00    | 05/01/14       | 05/31/14     |                      |              |
| ROSA, JASON W<br>SENIOR LEGISLATIVE ASSISTANT     | 85,000.00        | 7,083.33     | 05/01/14       | 05/31/14     |                      |              |
| ROSENBAUER, SETH A<br>INTERN                      | 12,000.00        | 400.00       | 05/01/14       | 05/31/14     | APPOINTMENT 05/19/14 |              |
| SARD, KEVEN<br>SYSTEMS MANAGER                    | 155,000.00       | 12,916.67    | 05/01/14       | 05/31/14     |                      |              |

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/14 To: 05/31/14  
 Accounting Organization: TI000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks             | Employee No. |
|--|------------------|--------------|-------------------|---------------------|--------------|
| SEIGER, RYAN C<br>PROF STAFF-WATER-MINORITY            | 168,411.00       | 14,034.25    | 05/01/14 05/31/14 |                     |              |
| SPIVEY, ELIZABETH M<br>DIR OF OUTREACH & COALITION     | 165,000.00       | 13,750.00    | 05/01/14 05/31/14 |                     |              |
| STRIMER, LUKE ANDREW<br>LEGISLATIVE ASSISTANT-MINORITY | 50,000.00        | 4,166.67     | 05/01/14 05/31/14 | P/R CHANGE 05/01/14 |              |
| STURGES, MATHEW<br>STAFF DIRECTOR, AVIATION SUB.       | 135,000.00       | 11,250.00    | 05/01/14 05/31/14 |                     |              |
| TODD, MARY M<br>LEGISLATIVE ASSISTANT                  | 60,000.00        | 5,000.00     | 05/01/14 05/31/14 |                     |              |
| TWARDZIK, ADAM<br>STAFF ASSISTANT                      | 30,000.00        | 2,500.00     | 05/01/14 05/31/14 |                     |              |
| URBANCHUK, KIMBERLY L<br>COUNSEL INVESTS & OVERSIGHT   | 145,000.00       | 12,083.33    | 05/01/14 05/31/14 |                     |              |
| VEONI, DANIEL R<br>PROFESSIONAL STAFF - HIGHWAYS       | 94,500.00        | 7,875.00     | 05/01/14 05/31/14 |                     |              |
| WEGNER, DAVID LOUIS<br>PROF STAFF-WATER-MINORITY       | 168,411.00       | 14,034.25    | 05/01/14 05/31/14 |                     |              |
| WELCH, CHELSEA L<br>LEGISLATIVE ASSISTANT              | 45,000.00        | 3,750.00     | 05/01/14 05/31/14 | P/R CHANGE 05/01/14 |              |
| WILLIAMS, PAMELA S<br>COUNSEL                          | 147,000.00       | 12,250.00    | 05/01/14 05/31/14 |                     |              |
| WIRTZ, DENNIS V<br>LEGISLATIVE ASSISTANT               | 65,000.00        | 5,416.67     | 05/01/14 05/31/14 |                     |              |
| WOODRUFF, HOLLY E<br>DEPUTY GENERAL COUNSEL            | 168,000.00       | 14,000.00    | 05/01/14 05/31/14 |                     |              |
| ZEA, TRACY R<br>RESEARCH ASSISTANT                     | 115,000.00       | 4,583.33     | 05/01/14 05/31/14 | P/R CHANGE 05/01/14 |              |

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/30/14  
Time: 13:20:30

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

| Employee Name<br>Position and Job Title | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

|   |            |           |          |          |  |  |
|---|------------|-----------|----------|----------|--|--|
| ZYBLIKWYCZ, HELENA<br>MINORITY PROFESSIONAL STAFF | 150,000.00 | 12,500.00 | 05/01/14 | 05/31/14 |  |  |
|---|------------|-----------|----------|----------|--|--|

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

KLINK, JASON D  
STAFF ASSISTANT

45,000.00 1,000.00





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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: TI000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 99,799.01   | 7      | 7    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 529,654.74  | 61     | 62   |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 1,000.00    |        | 1    |
| Total                                   | 630,453.75  | 68     | 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

