



2015 CEP 21 PM 4: 39

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

Washington, DC 20515

Peter A. DeFazio Ranking Member

Bill Shuster Chairman

Christopher P. Bertram, Staff Director

September 21, 2015

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 July 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

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BS:ab Enclosures

Monthly Report – Summary of Progress Committee on Transportation and Infrastructure July 2015

Full Committee:

July 23, 2015 – Full Committee markup on: General Services Administration Capital Investment and Leasing Program Resolutions

H.R. 2954 - To designate the Federal building located at 617 Walnut Street in Helena, Arkansas, as the "Jacob Trieber Federal Building, United States Post Office, and United States Court House"

S. 261 - A bill to designate the United States courthouse located at 200 NW 4th Street in Oklahoma City, Oklahoma, as the William J. Holloway, Jr. United States Courthouse

H.R. 3114 – To provide funds to the Army Corps of Engineers to hire veterans and members of the Armed Forces to assist the Corps with curation and historic preservation activities, and for other purposes

Other matters cleared for consideration.

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

July 28, 2015 – Subcommittee hearing on A Hearing on the Federal Radionavigation Plan, H.R. 1684, the Foreign Spill Protection Act, and H.R. 3114, the National Icebreaker Fund Act of 2015.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity.

Subcommittee on Highways and Transit

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

July 22, 2015 – Subcommittee hearing on Helping Revitalize American Communities Through the Brownfields Program.

House Passage

July 15, 2015

H.R. 3038, 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 27, 2015

H.R. 774, To strengthen enforcement mechanisms to stop illegal, unreported, and unregulated fishing, to amend the Tuna Conventions Act of 1950 to implement the Antigua Convention, and for other purposes.

July 29, 2015

H.R. 3236, To provide an extension of Federal-aid highway, highway safety, motor carrier safety, transit, and other programs funded out of the Highway Trust Fund, to provide resource flexibility to the Department of Veterans Affairs for health care services, and for other purposes.

Reports

No Reports filed.

Signed into Law

114-41 Bill No.: H.R. 3236

Title: To provide an extension of Federal-aid highway, highway safety, motor carrier safety, transit, and other programs funded out of the Highway Trust Fund, to provide resource flexibility to the Department of Veterans Affairs for health care services, and for other purposes.

Enacted: July 31, 2015

Fund Balance Statement by Paid Date July

Total Aut	horization	\$8,364,130.00
Less Expen	ses for:	
January	2015	\$581,943.15
February		\$637,527.16
March	E	\$640,314.40
April		\$647,920.30
May		\$642,451.42
June		\$641,864.64
July		\$658,477.72

Total Expenses to Date:

\$4,450,498.79

Unexpended authorization

\$3,913,631.21

Monthly Statement by Paid Date 114-1 July

		YTD Including	
Description	July	July	Cumulative Total
Non-Statutory Compensation	\$639,150.81	\$4,334,588.50	\$4,334,588.50
- subtotal	\$639,150.81	\$4,334,588.50	\$4,334,588.50
Commercial Transportation	\$2,438.30	\$12,402.00	\$12,402.00
Lodging	\$0.00	\$4,145.51	\$4,145.51
Meals	\$0.00	\$339.67	\$339.67
Car Rental	\$0.00	\$2,351.52	\$2,351.52
Private Auto Mileage	\$130.52	\$792.92	\$792.92
Taxi/Parking/Tolls	\$249.98	\$1,830.61	\$1,830.61
Travel Subsistence	\$360.10	\$7,011.55	\$7,011.55
21-Travel subtotal	\$3,178.90	\$28,873.78	\$28,873.78
Temporary Space Rental	\$0.00	\$2,041.60	\$2,041.60
DC Telecommunication Equipment (TRANSFER)	\$676.00	\$3,292.00	\$3,292.00
DC Telecommunication Service (TRANSFER)	\$1,087.50	\$6,406.00	\$6,406.00
DC Telecommunication Tolls (TRANSFER)	\$5,062.63	\$31,028.17	\$31,028.17
HIR Graphics (TRANSFER)	\$0.00	\$584.00	\$584.00
Recording (Outside)	\$5,000.00	\$5,000.00	\$5,000.00
Recording - (TRANSFER)	\$20.00	\$20.00	\$20.00
Utilities	\$0.00	\$3.98	\$3.98
23-Rent, Communications and Utilities subtotal	\$11,846.13	\$48,375.75	\$48,375.75
Printing & Reproduction	\$338.85	\$1,772.49	\$1,772.49
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
Reproduction of Public Law	\$0.00	\$140.00	\$140.00
24-Printing and Reproduction subtotal	\$338.85	\$1,957.29	\$1,957.29
Training	\$0.00	\$60.00	\$60.00
Web Development, Hosting, Email, and Related	\$935.00	\$5,610.00	\$5,610.00
Services			
25-Other Services subtotal	\$935.00	\$5,670.00	\$5,670.00
Bottled Water	\$0.00	\$2,269.51	\$2,269.51
Food and Beverage	\$107.20	\$1,970.17	\$1,970.17
Office Supplies (Outside)	\$4.80	\$3,843.64	\$3,843.64
Office Supply (TRANSFER)	\$558.95	\$4,285.07	\$4,285.07
Publications/Reference Material	\$0.00	\$1,402.50	\$1,402.50
26-Supplies and Materials subtotal	\$670.95	\$13,770.89	\$13,770.89
Computer Hardware Purchase less than \$25,000	\$0.00	\$930.10	\$930.10

8	s	YTD Including	
Description	July	July	Cumulative Total
Equipment & Software Maintenance	\$2,357.08	\$16,332.48	\$16,332.48
31-Equipment subtotal	\$2,357.08	\$17,262.58	\$17,262.58
Total Expenses	\$658,477.72	\$4,450,498.79	\$4,450,498.79

Fund Balance Statement by Paid Date July

Total Aut F114-1	orization	\$5,000.00
Less Expens	es for:	
February	2015	\$23.60
March		\$46.41
April		\$14.59
May		\$9.59
une		\$95.95
July		\$82.80

Total Expenses to Date:

\$272.94

Unexpended authorization

\$4,727.06

Monthly Statement by Paid Date F114-1 July

	,	YTD Including	
Description	July	July	Cumulative Total
Franked Mail	\$82.80	\$272.94	\$272.94
23-Rent, Communications and Utilities subtotal	\$82.80	\$272.94	\$272.94
Total Expenses	\$82.80	\$272.94	\$272.94

Committee on Transportation and Infrastructure July 2015

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2015	1/5-1/7/15	Billimoria, Jim	DC-Las Vegas, NV	\$36.36	\$26.16		\$62.52
	1/8-1/10/15	Billimoria, Jim	DC-New York, NY	\$662.00	\$101.23		\$763.23
February 2015	None						
March 2015	3/6-3/15/15	Joseph, Travis	DC-Eugene, OR	\$37.28	\$1,591.43	\$0.00	\$1,628.71
	3/9 - 3/10/15	Billimoria, Jim	DC-Houston, TX	\$269.89	\$569.51	\$0.00	\$839.40
	3/9 - 3/10/15	Brady, Andrew	DC-Houston, TX	\$305.38	\$578.18	\$3.98	\$887.54
	3/9 - 3/10/15	McCune, Collin	DC-Houston, TX	\$280.28	\$652.76	\$0.00	\$933.04
	3/10-3/11/15	Doherty, Clare	DC-New York, NY	\$387.63	\$76.25	\$0.00	\$463.88
	3/15-3/16/15	Hardy, Johanna	DC-Atlanta, GA	\$158.04	\$454.20	\$0.00	\$612.24
	3/15-3/16/15	Mathews, Daniel	DC-Atlanta, GA	\$200.00	\$618.20	\$0.00	\$818.20
	3/15-3/16/15	Twardzic, Adam	DC-Atlanta, GA	\$173.96	\$545.68	\$120.00	\$839.64
April 2015	4/6-4/8/15	Barletta, Lou	DC-Pennsylvania	\$128.00	\$32.00	\$0.00	\$160.00
	4/6-4/8/15	Billimoria, Jim	DC-Pennsylvania	\$305.64	\$394.15	\$0.00	\$699.79
	4/6-4/8/15	Brady, Andrew	DC-Pennsylvania	\$324.58	\$352.68	\$0.00	\$677.26
	4/6-4/8/15	Farenthold, Blake	DC-Pennsylvania	\$268.13	\$988.20	\$0.00	\$1,256.33
	4/6-4/8/15	Hall, Keith	DC-Pennsylvania	\$263.84	\$316.89	\$286.78	\$867.51
	4/6-4/8/15	Joyce, Sean	DC-Pennsylvania	\$324.14	\$1,155.02	\$0.00	\$1,479.16
	4/6-4/8/15	McCune, Collin	DC-Pennsylvania	\$317.00	\$389.37	\$0.00	\$706.37
	4/6-4/8/15	Perry, Scott	DC-Pennsylvania	\$0.00	\$0.00	\$0.00	\$0.00
	4/6-4/8/15	Rouzer, David	DC-Pennsylvania	\$248.00	\$340.70	\$0.00	\$588.70
	4/6-4/8/15	Shuster, Bill	DC-Pennsylvania	\$248.00	\$0.00	\$0.00	\$248.00
	4/6-4/8/15	Wirtz, Dennis	DC-Pennsylvania	\$572.48	\$791.74	\$0.00	\$1,364.22
	4/6-4/8/15	Cmte Paid (Bus/Conf Room)	DC-Pennsylvania	\$0.00	\$1,813.36	\$2,041.60	\$3,854.96
May 2015	5/7-5/8/15	Barletta, Lou	DC-Detroit, MI	\$125.35	\$656.40	\$0.00	\$781.75
	5/7-5/8/15	Mathews, Dan	DC-Detroit, MI	\$422.18	\$605.76	\$0.00	\$1,027.94
	5/13-5/14/15	Homendy, Jennifer	DC-Philadelphia, PA	\$197.51	\$0.00	\$0.00	\$197.51
	5/14/15	Billimoria, Jim	DC-Philadelphia, PA	\$8.02	\$272.60	\$0.00	\$280.62
	5/14/15	Friedberg, Michael	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	Legg, Fleming	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/14/15	McCune, Collin	DC-Philadelphia, PA	\$35.78	\$495.63	\$0.00	\$531.41
	5/14/15	Shuster, Bill	DC-Philadelphia, PA	\$0.00	\$266.00	\$0.00	\$266.00
	5/28/15	Carson, Andre	DC-Philadelphia, PA	\$0.00	\$320.00	\$0.00	\$320.00

Committee on Transportation and Infrastructure July 2015

May 2015	5/28/15	Mathews, Dan	DC-Philadelphia, PA	\$8.22	\$142.00	\$0.00	\$150.22
	5/27-5/28/15	5/27-5/28/15 Williams, Pam	DC-Philadelphia, PA	\$255.58	\$156.60	\$0.00	\$412.18
	5/27-5/28/15	5/27-5/28/15 Hardy, Johanna	DC-Philadelphia, PA	\$0.00	\$177.65	\$0.00	\$177.65
	5/27-5/28/15	5/27-5/28/15 Erickson, Janet	DC-Philadelphia, PA	\$220.78	\$106.00	\$0.00	\$326.78
	5/27-5/28/15	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	6/1-6/2/15 Moore, Caryn Grace	DC - Pittsburgh	\$139.85	\$335.66	\$0.00	\$475.51
	6/8/-6/9/15	6/8/-6/9/15 McCune, Collin	DC - Atlanta	\$266.88	\$607.51	\$0.00	\$874.39
	6/8/-6/9/15	6/8/-6/9/15 Billimoria, Jim	DC - Atlanta	\$253.02	\$379.21	\$0.00	\$632.23
	6/8/-6/9/15	6/8/-6/9/15 Phillips, Mary	DC - Atlanta	\$156.60	\$332.20	\$0.00	\$488.80
	6/22-6/23/15	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	Barletta, Lou	DC - New York	\$292.77	\$200.52	\$0.00	\$493.29
	6/22-6/23/15	6/22-6/23/15 Doomes, Elliot	DC - New York	\$323.28	\$401.70	\$0.00	\$734.98
	6/22-6/23/15	6/22-6/23/15 Mathews, Daniel	DC - New York	\$363.97	\$188.38	\$0.00	\$552.35
	6/22-6/23/15	6/22-6/23/15 Twardzik, Adam	DC - New York	\$294.26	\$175.26	\$0.00	\$469.52
July 2015	None						

07/01/2015 to 07/31/2015

Process Level: Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title BERTRAM, CHRISTOPHER P STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 07/01/2015 to 07/31/2015	Remarks
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	07/01/2015 to 07/31/2015	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	07/01/2015 to 07/31/2015	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	07/01/2015 to 07/31/2015	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	07/01/2015 to 07/31/2015	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	07/01/2015 to 07/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALCALDE, KRISTIN MARIE PRESS ASSISTANT	Annual Salary 34,000.00	Gross Pay 2,833.33	Period 07/01/2015 to 07/31/2015	Remarks
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	07/01/2015 to 07/31/2015	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	07/01/2015 to 07/31/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	07/01/2015 to 07/31/2015	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	07/01/2015 to 07/31/2015	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	07/01/2015 to 07/31/2015	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	07/01/2015 to 07/31/2015	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	07/01/2015 to 07/31/2015	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15

07/01/2015 to 07/31/2015

Process Level: Department: TI000 TRANSPORTATION-INFRASTRUCTURE

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	Annual Salary 42,000.00	Gross Pay 3,500.00	Period 07/01/2015 to 07/31/2015	Remarks
CONNOLLY, DAVID C PROFESSIONAL STAFF	123,000.00	10,250.00	07/01/2015 to 07/31/2015	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	163,000.00	13,583.33	07/01/2015 to 07/31/2015	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
DRISCOLL, BRYAN ROCCO INTERN	12,000.00	633.33	07/01/2015 to 07/31/2015	TERMINATED 07/19/15
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	07/01/2015 to 07/31/2015	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	62,000.00	5,166.67	07/01/2015 to 07/31/2015	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/2015 to 07/31/2015	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	149,000.00	12,416.67	07/01/2015 to 07/31/2015	
GUILL, ASHLEY L DIGITAL DIRECTOR	60,000.00	5,000.00	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
HALL, KEITH C DIGITAL DIRECTOR	45,000.00	3,750.00	07/01/2015 to 07/31/2015	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	07/01/2015 to 07/31/2015	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	07/01/2015 to 07/31/2015	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	07/01/2015 to 07/31/2015	
HUMPHREY, CAMERON MICHAEL INTERN	12,000.00	1,000.00	07/01/2015 to 07/31/2015	

07/01/2015 to 07/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	Annual Salary 168,411.00	Gross Pay 14,034.25	Period 07/01/2015 to 07/31/2015	Remarks
JOSEPH, TRAVIS B. DIR OF PACIFNW RESOU/MBR. SERV	135,000.00	11,250.00	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
JOYCE, SEAN PLUMMER SHARED EMPLOYEE	60,000.00	5,000.00	07/01/2015 to 07/31/2015	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	152,000.00	12,666.67	07/01/2015 to 07/31/2015	
LEWIS, JONATHAN EDWARD INTERN	12,000.00	1,000.00	07/01/2015 to 07/31/2015	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,416.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	07/01/2015 to 07/31/2015	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	45,000.00	3,750.00	07/01/2015 to 07/31/2015	
MCDOWELL, IAN JAMES INTERN	12,000.00	766.67	07/01/2015 to 07/31/2015	APPOINTMENT 07/08/15
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	07/01/2015 to 07/31/2015	
MILLER JR, JOHN F COUNSEL,RAILROADS	149,000.00	12,416.67	07/01/2015 to 07/31/2015	
MOORE, CARYN G PROFESSIONAL STAFF	70,000.00	5,833.33	07/01/2015 to 07/31/2015	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	07/01/2015 to 07/31/2015	
OAK, ANNA M STAFF ASSISTANT	31,000.00	2,583.33	07/01/2015 to 07/31/2015	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	07/01/2015 to 07/31/2015	

07/01/2015 to 07/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PEREZ, SIMONE R PROFESSIONAL STAFF	Annual Salary 70,000.00	Gross Pay 5,833.33	Period 07/01/2015 to 07/31/2015	Remarks
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	07/01/2015 to 07/31/2015	
PRESTI, THOMAS PROFESSIONAL STAFF	41,000.00	3,416.67	07/01/2015 to 07/31/2015	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	07/01/2015 to 07/31/2015	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	07/01/2015 to 07/31/2015	
RICCARDO, GEORGE B STAFF ASSISTANT	31,000.00	2,583.33	07/01/2015 to 07/31/2015	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	07/01/2015 to 07/31/2015	
ROBERTS, TRACY EIRWEN INTERN	12,000.00	833.33	07/01/2015 to 07/31/2015	TERMINATED 07/31/15
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
ROUNCEVILLE, ZACHARY WAYNE INTERN	12,000.00	1,000.00	07/01/2015 to 07/31/2015	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	07/01/2015 to 07/31/2015	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	07/01/2015 to 07/31/2015	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
SUPINKA, THOMAS MICHAEL INTERN	12,000.00	1,000.00	07/01/2015 to 07/31/2015	
TODD, MARY M LEGISLATIVE ASSISTANT	65,000.00	5,416.67	07/01/2015 to 07/31/2015	
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	07/01/2015 to 07/31/2015	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	07/01/2015 to 07/31/2015	

07/01/2015 to 07/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Remarks

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title WILLIAMS, PAMELA S COUNSEL	Annual Salary 149,000.00	Gross Pay 12,416.67	Period 07/01/2015 to 07/31/2015	Remarks
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	70,000.00	5,833.33	07/01/2015 to 07/31/2015	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	07/01/2015 to 07/31/2015	
ZEA, TRACY R RESEARCH ASSISTANT	58,000.00	3,866.67	07/01/2015 to 07/31/2015	TERMINATED 07/24/15
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	07/01/2015 to 07/31/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job TitleAnnual SalaryGross PayPeriodURBANCHUK, KIMBERLY L149,000.00413.89

COUNSEL INVESTS & OVERSIGHT

07/01/2015 to 07/31/2015

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	553,229.58	67	70	
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	413.89	0	1	
Total	639,150.81	73	77	

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.

07/01/2015 to 07/31/2015

Process Level:	TI000 TRANSPORTATION-INFRASTRUCTURE			Acc	ounting Organization:	10TI000
Employee Group Expenditure Active Paid						
SPECIAL & SELEC	T COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6		
SPECIAL & SELEC	T COMMITTEE - PERSONNEL	553,229.58	67	70		
SPECIAL & SELEC	T COMMITTEE - ACCRUED LEAVE	413.89	0	1		
Total		639,150.81	73	77		

COMMENTS: (EXCEPTIONS MOST 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.