



COMMITTEE
HOUSE ADMINISTRATION
2016 JUL 18 PM 11:13

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

Christopher P. Bertram, Staff Director

June 18, 2016

Katherine W. Dedrick, Democratic Staff Director

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for June 2016, 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.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Transportation and Infrastructure.

Sincerely,

Bill Shuster
Chairman

BS:ab
Enclosures

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
June 2016**

Full Committee:

No Full Committee activity.

Subcommittee on Aviation

June 15, 2016 – Subcommittee hearing on “A Review of the Federal Aviation Administration’s Air Traffic Controller Hiring, Staffing and Training Plans.”

June 22, 2016 – Subcommittee hearing on “FAA Oversight of Commercial Space Transportation.”

Subcommittee on Coast Guard and Maritime Transportation

June 14, 2016 – Subcommittee hearing on “Coast Guard Mission Needs and Resources Allocation.”

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

No Subcommittee activity.

House Passage

June 8, 2016:

S. 2276, To amend title 49, United States Code, to provide enhanced safety in pipeline transportation, and for other purposes.

June 21, 2016:

H.R. 4369, To authorize the use of passenger facility charges at an airport previously associated with the airport at which the charges are collected.

Reports

June 16, 2016

114-625

Bill No.: H.Con.Res. 131

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

Signed into Law

Enacted June 22, 2016:

Public Law 114-183

Bill No.: S. 2276

Title: To amend title 49, United States Code, to provide enhanced safety in pipeline transportation, and for other purposes

07/14/16

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

**Fund Balance Statement by Paid Date
June**

Total Authorization

114-2

\$8,000,000.00

Less Expenses for:

January 2016

\$590,787.38

February

\$647,849.14

March

\$648,366.66

April

\$679,966.63

May

\$650,218.37

June

\$660,231.70

Total Expenses to Date:

\$3,877,419.88

Unexpended authorization

\$4,122,580.12

07/14/16

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

**Fund Balance Statement by Paid Date
June**

Total Authorization		
F114-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2016	\$7.06
March		\$23.69
April		\$94.34
May		\$106.96
June		\$127.69
Total Expenses to Date:		\$359.74
Unexpended authorization		<hr/> \$4,640.26

07/14/16

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

Monthly Statement by Paid Date
114-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$623,377.18	\$3,747,276.12	\$3,747,276.12
11-Personnel Compensation subtotal	\$623,377.18	\$3,747,276.12	\$3,747,276.12
Commercial Transportation	\$0.00	\$2,509.29	\$2,509.29
Lodging	\$0.00	\$1,000.27	\$1,000.27
Meals	\$0.00	\$264.33	\$264.33
Car Rental	\$0.00	\$314.77	\$314.77
Gasoline	\$0.00	\$40.47	\$40.47
Taxi/Parking/Tolls	\$0.00	\$692.94	\$692.94
21-Travel subtotal	\$0.00	\$4,822.07	\$4,822.07
DC Telecommunication Equipment (TRANSFER)	\$328.00	\$1,640.00	\$1,640.00
DC Telecommunication Service (TRANSFER)	\$877.50	\$4,377.50	\$4,377.50
DC Telecommunication Tolls (TRANSFER)	\$5,938.20	\$29,877.04	\$29,877.04
HIR Graphics (TRANSFER)	\$0.00	\$558.00	\$558.00
23-Rent, Communications and Utilities subtotal	\$7,143.70	\$36,452.54	\$36,452.54
Printing & Reproduction	\$119.80	\$389.35	\$389.35
Photographic (TRANSFER)	\$12.80	\$57.60	\$57.60
Repro. of Federal Law	\$0.00	\$210.00	\$210.00
24-Printing and Reproduction subtotal	\$132.60	\$656.95	\$656.95
Training	\$0.00	\$34.47	\$34.47
Representational Expenses	\$0.00	\$428.34	\$428.34
Technology Service Contracts	\$7,800.00	\$7,800.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$4,675.00	\$4,675.00
25-Other Services subtotal	\$8,735.00	\$12,937.81	\$12,937.81
Bottled Water	\$562.89	\$2,552.58	\$2,552.58
Food and Beverage	\$127.89	\$1,048.52	\$1,048.52
Framing (TRANSFER)	\$400.00	\$900.00	\$900.00
Habitation Expense	\$0.00	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$153.09	\$1,869.98	\$1,869.98
Office Supply (TRANSFER)	\$509.38	\$4,000.47	\$4,000.47
Publications/Reference Material	\$16,880.00	\$48,961.76	\$48,961.76
26-Supplies and Materials subtotal	\$18,633.25	\$61,635.25	\$61,635.25
Equipment & Software Maintenance	\$2,209.97	\$13,639.14	\$13,639.14
31-Equipment subtotal	\$2,209.97	\$13,639.14	\$13,639.14

Total Expenses

\$660,231.70

\$3,877,419.88

\$3,877,419.88

07/14/16

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

**Monthly Statement by Paid Date
F114-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$127.69	\$359.74	\$359.74
23-Rent, Communications and Utilities subtotal	\$127.69	\$359.74	\$359.74
Total Expenses	\$127.69	\$359.74	\$359.74

**Committee on Transportation and Infrastructure
June 2016**

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	1/5-1/6/16	Billimoria, Jim	Las Vegas, NV	\$80.05	\$22.00	\$0.00	\$102.05
	1/7-1/8/16	Billimoria, Jim	New York, NY	\$691.75	\$210.59	\$34.47	\$936.81
						Monthly Total:	\$1,038.86
February	2/10-2/12/16	Phillips, Mary	Miami, FL	\$18.00	\$347.99	\$0.00	\$365.99
						Monthly Total:	\$365.99
March	3/8-3/13/16	Cooney, Liz	Eugene, OR	\$213.57	\$1,222.10	\$50.00	\$1,485.67
	3/12/2016	Denham, Jeff	Aliso Canyon, CA	\$0.00	\$858.60	\$0.00	\$858.60
						Monthly Total:	\$2,344.27
April	4/18 - 4/20/16	Rao, Naveen	Orlando, FL	\$261.26	\$233.97	\$0.00	\$495.23
May	No travel					Monthly Total	\$495.23
June	6/26-6/29	Etchen, Alexander	WY and CO	\$734.43	\$875.13	\$0.00	\$1,609.56
						Monthly Total	\$1,609.56

**Detailee Report - Committee on Transportation Infrastructure
June 2016**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2017
Brett Dae	FAA	May 16, 2016	August 12, 2016

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	1,437.50	06/01/2016 to 06/30/2016	TERMINATED 06/03/16
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	06/01/2016 to 06/30/2016	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	06/01/2016 to 06/30/2016	TERMINATED 05/31/16
HALL, JENNIFER LEE GENERAL COUNSEL	172,500.00	0.00	06/01/2016 to 06/30/2016	APPOINTMENT 06/01/16
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/2016 to 06/30/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/2016 to 06/30/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2016 to 06/30/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	43,000.00	3,583.33	06/01/2016 to 06/30/2016	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	1,700.00	06/01/2016 to 06/30/2016	TERMINATED 06/17/16
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	06/01/2016 to 06/30/2016	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	06/01/2016 to 06/30/2016	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	06/01/2016 to 06/30/2016	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	06/01/2016 to 06/30/2016	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	06/01/2016 to 06/30/2016	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	06/01/2016 to 06/30/2016	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	833.33	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	06/01/2016 to 06/30/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

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
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	06/01/2016 to 06/30/2016	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	55,000.00	4,583.33	06/01/2016 to 06/30/2016	
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	11,083.33	06/01/2016 to 06/30/2016	
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	110,000.00	9,166.67	06/01/2016 to 06/30/2016	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	06/01/2016 to 06/30/2016	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	06/01/2016 to 06/30/2016	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	06/01/2016 to 06/30/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	06/01/2016 to 06/30/2016	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2016 to 06/30/2016	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	06/01/2016 to 06/30/2016	
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	06/01/2016 to 06/30/2016	
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	155,000.00	12,916.67	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	06/01/2016 to 06/30/2016	
HARCLERODE, JUSTIN SENIOR WRITER/COMM ADVISOR	150,000.00	12,500.00	06/01/2016 to 06/30/2016	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	06/01/2016 to 06/30/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	06/01/2016 to 06/30/2016	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	06/01/2016 to 06/30/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	12,000.00	1,000.00	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	06/01/2016 to 06/30/2016	
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	06/01/2016 to 06/30/2016	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	06/01/2016 to 06/30/2016	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/2016 to 06/30/2016	
MATESIC, HANNAH M STAFF ASSISTANT	34,000.00	2,833.33	06/01/2016 to 06/30/2016	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	06/01/2016 to 06/30/2016	
MCCABE, ASHLEY GULL DIGITAL DIRECTOR	60,000.00	5,000.00	06/01/2016 to 06/30/2016	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	5,000.00	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	06/01/2016 to 06/30/2016	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	06/01/2016 to 06/30/2016	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/2016 to 06/30/2016	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	06/01/2016 to 06/30/2016	
OAK, ANNA M RESEARCH ASSISTANT	35,000.00	2,916.67	06/01/2016 to 06/30/2016	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	06/01/2016 to 06/30/2016	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2016 to 06/30/2016	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	06/01/2016 to 06/30/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/2016 to 06/30/2016	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	164,357.00	13,696.42	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

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
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	4,166.67	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16
PURNELL, BRANDON MICHAEL INTERN	12,000.00	1,000.00	06/01/2016 to 06/30/2016	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	06/01/2016 to 06/30/2016	
RADFORD, ELIZABETH BENNETT INTERN	12,000.00	1,000.00	06/01/2016 to 06/30/2016	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	06/01/2016 to 06/30/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	06/01/2016 to 06/30/2016	
RIEG, KEVIN JAMES STAFF ASSISTANT	36,000.00	3,000.00	06/01/2016 to 06/30/2016	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	107,000.00	9,750.00	06/01/2016 to 06/30/2016	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	2,583.33	06/01/2016 to 06/30/2016	P/R CHANGE 06/01/16
SARIMENTO, VICTOR DARIO INTERN	12,000.00	1,000.00	06/01/2016 to 06/30/2016	APPOINTMENT 05/30/16
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/2016 to 06/30/2016	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	0.00	06/01/2016 to 06/30/2016	TERMINATED 05/31/16
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	06/01/2016 to 06/30/2016	
TIPP, AUSTIN JEREMY INTERN	12,000.00	1,000.00	06/01/2016 to 06/30/2016	APPOINTMENT 06/01/16
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/2016 to 06/30/2016	
VARNER, ROBERT JOSEPH INTERN	12,000.00	1,000.00	06/01/2016 to 06/30/2016	APPOINTMENT 05/30/16
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	06/01/2016 to 06/30/2016	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	06/01/2016 to 06/30/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

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
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	06/01/2016 to 06/30/2016	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	06/01/2016 to 06/30/2016	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	06/01/2016 to 06/30/2016	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	1,025.00		
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	12,937.50		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	72,569.84	5	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	536,844.84	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	13,962.50	0	2
Total	623,377.18	70	74

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2016 to 06/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	72,569.84	5	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	536,844.84	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	13,962.50	0	2
Total	623,377.18	70	74

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.
