



COMMITTEE  
HOUSE ADMINISTRATION  
2016 MAR 15 PM 4:11

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

**Bill Shuster**  
Chairman

Washington, DC 20515

**Peter A. DeFazio**  
Ranking Member

March 15, 2016

Christopher P. Bertram, Staff Director

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 February 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.

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  
February 2016**

**Full Committee:**

February 10, 2016 - Full Committee hearing on "Review of ATC Reform Proposals".

February 11, 2016 – Full committee markup held on the following items:  
Fiscal Year 2017 Budget Views and Estimates of the Committee on  
Transportation and Infrastructure;  
H.R. 4441 – The Aviation Innovation, Reform, & Reauthorization Act.

**Subcommittee on Aviation**

No Subcommittee activity.

**Subcommittee on Coast Guard and Maritime Transportation**

February 3, 2016 – Subcommittee hearing on "The Status of Coast Guard Cutter Acquisition Programs."

**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**

February 25, 2016 – Subcommittee hearing on "Reauthorization of DOT's Pipeline Safety Program."

**Subcommittee on Water Resources and Environment**

February 24, 2016 – Subcommittee hearing on "A Review of United States Army Corps of Engineers Reports to Congress on Future Water Resources Development and Chief's Reports."

### **House Passage**

February 23, 2016

S. 2109, To direct the Administrator of the Federal Emergency Management Agency to develop an integrated plan to reduce administrative costs under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and for other purposes.

February 26, 2016

H.R. 2406, To protect and enhance opportunities for recreational hunting, fishing, and shooting, and for other purposes.

### **Reports**

No reports filed.

### **Signed into Law**

Public Law 114-120

Bill No.: H.R. 4188

Title: To authorize appropriations for the Coast Guard for fiscal years 2016 and 2017, and for other purposes.

Enacted: February 8, 2016

03/15/2016

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

**Fund Balance Statement by Paid Date  
February**

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**Total Authorization**

114-2

**\$8,000,000.00**

**Less Expenses for:**

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January 2016

\$590,787.38

February

\$647,849.14

**Total Expenses to Date:**

**\$1,238,636.52**

**Unexpended authorization**

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**\$6,761,363.48**

03/15/2016

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

**Fund Balance Statement by Paid Date  
February**

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**Total Authorization**

F114-2 **\$5,000.00**

**Less Expenses for:**

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February 2016 **\$7.06**

**Total Expenses to Date:** **\$7.06**

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**Unexpended authorization** **\$4,992.94**

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

**Monthly Statement by Paid Date**  
**114-2 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$635,225.16	\$1,222,380.70	\$1,222,380.70
<b>11-Personnel Compensation subtotal</b>	<b>\$635,225.16</b>	<b>\$1,222,380.70</b>	<b>\$1,222,380.70</b>
Commercial Transportation	\$79.20	\$79.20	\$79.20
Lodging	\$601.42	\$601.42	\$601.42
Meals	\$170.38	\$170.38	\$170.38
Taxi/Parking/Tolls	\$153.39	\$153.39	\$153.39
<b>21-Travel subtotal</b>	<b>\$1,004.39</b>	<b>\$1,004.39</b>	<b>\$1,004.39</b>
DC Telecommunication Equipment (TRANSFER)	\$328.00	\$328.00	\$328.00
DC Telecommunication Service (TRANSFER)	\$872.50	\$872.50	\$872.50
DC Telecommunication Tolls (TRANSFER)	\$5,669.56	\$5,669.56	\$5,669.56
HIR Graphics (TRANSFER)	\$410.00	\$410.00	\$410.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,280.06</b>	<b>\$7,280.06</b>	<b>\$7,280.06</b>
Printing & Reproduction	\$29.95	\$59.90	\$59.90
Photographic (TRANSFER)	\$6.40	\$32.00	\$32.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$36.35</b>	<b>\$91.90</b>	<b>\$91.90</b>
Training	\$34.47	\$34.47	\$34.47
Representational Expenses	\$428.34	\$428.34	\$428.34
<b>25-Other Services subtotal</b>	<b>\$462.81</b>	<b>\$462.81</b>	<b>\$462.81</b>
Food and Beverage	\$351.89	\$529.38	\$529.38
Habitation Expense	\$0.00	\$466.66	\$466.66
Office Supplies (Outside)	\$0.00	\$77.54	\$77.54
Office Supply (TRANSFER)	\$1,165.76	\$1,697.64	\$1,697.64
<b>26-Supplies and Materials subtotal</b>	<b>\$1,517.65</b>	<b>\$2,771.22</b>	<b>\$2,771.22</b>
Equipment & Software Maintenance	\$2,322.72	\$4,645.44	\$4,645.44
<b>31-Equipment subtotal</b>	<b>\$2,322.72</b>	<b>\$4,645.44</b>	<b>\$4,645.44</b>
<b>Total Expenses</b>	<b>\$647,849.14</b>	<b>\$1,238,636.52</b>	<b>\$1,238,636.52</b>

03/15/2016

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

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

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<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Franked Mail	\$7.06	\$7.06	\$7.06
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7.06</b>	<b>\$7.06</b>	<b>\$7.06</b>
<b>Total Expenses</b>	<b>\$7.06</b>	<b>\$7.06</b>	<b>\$7.06</b>

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## Committee on Transportation and Infrastructure February 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
						<b>Monthly Total</b>	<b>\$1,038.86</b>
February	2/10 - 2/12/16	Phillips, Mary	Miami, FL	\$18.00	\$347.99	\$0.00	\$365.99
						<b>Monthly Total</b>	<b>\$365.99</b>



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/29/16  
Time: 13:24:29

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name  
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	02/01/16	02/29/16	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	02/01/16	02/29/16	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	02/01/16	02/29/16	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	02/01/16	02/29/16	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	02/01/16	02/29/16	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	02/01/16	02/29/16	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALCALDE, KRISTIN MARIE PRESS ASSISTANT	40,000.00	3,333.33	02/01/16	02/29/16	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	02/01/16	02/29/16	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	02/01/16	02/29/16	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	02/01/16	02/29/16	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	02/01/16	02/29/16	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	02/01/16	02/29/16	

# Payroll Certification-FINNMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/29/16  
Time: 13:24:31

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000  
Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	02/01/16 02/29/16	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	02/01/16 02/29/16	
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	02/01/16 02/29/16	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	02/01/16 02/29/16	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	02/01/16 02/29/16	
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	48,000.00	4,000.00	02/01/16 02/29/16	
CONNOLLY, DAVID C PROFESSIONAL STAFF	168,411.00	14,034.25	02/01/16 02/29/16	P/R CHANGE 02/01/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	100,000.00	8,333.33	02/01/16 02/29/16	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	02/01/16 02/29/16	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	02/01/16 02/29/16	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	02/01/16 02/29/16	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	02/01/16 02/29/16	
FOX, ELIZABETH SWEISER PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/16 02/29/16	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	02/01/16 02/29/16	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 02/29/16  
Time: 13:24:32

Accounting Period: 02/01/16 To: 02/29/16  
Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	02/01/16 02/29/16	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	168,411.00	14,034.25	02/01/16 02/29/16	P/R CHANGE 02/01/16
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	02/01/16 02/29/16	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	02/01/16 02/29/16	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	02/01/16 02/29/16	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	02/01/16 02/29/16	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	02/01/16 02/29/16	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	12,000.00	1,000.00	02/01/16 02/29/16	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	02/01/16 02/29/16	
KELLEY, PATRICK R COUNSEL	115,000.00	9,583.33	02/01/16 02/29/16	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	02/01/16 02/29/16	P/R CHANGE 02/01/16
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/16 02/29/16	
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,583.33	02/01/16 02/29/16	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	02/01/16 02/29/16	

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Date: 02/29/16  
Time: 13:24:33

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000  
Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
MCCABE, ASHLEY GULLI DIGITAL DIRECTOR	60,000.00	5,000.00	02/01/16 02/29/16	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	60,000.00	5,000.00	02/01/16 02/29/16	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	02/01/16 02/29/16	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	02/01/16 02/29/16	P/R CHANGE 02/01/16
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	02/01/16 02/29/16	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	02/01/16 02/29/16	
OAK, ANNA M STAFF ASSISTANT	35,000.00	2,583.33	02/01/16 02/29/16	P/R CHANGE 02/01/16
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	02/01/16 02/29/16	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/16 02/29/16	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	02/01/16 02/29/16	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	02/01/16 02/29/16	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	02/01/16 02/29/16	P/R CHANGE 02/01/16
PRESTI, THOMAS PROFESSIONAL STAFF	50,000.00	4,166.67	02/01/16 02/29/16	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	02/01/16 02/29/16	

# Payroll Certification-FINMART

HI201  
Date: 02/29/16  
Time: 13:24:34

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000  
Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	02/01/16 02/29/16	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	02/01/16 02/29/16	
RICCARDO, GEORGE B RESEARCH ASSISTANT	35,000.00	2,916.67	02/01/16 02/29/16	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	02/01/16 02/29/16	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	02/01/16 02/29/16	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	2,583.33	02/01/16 02/29/16	
RYDER, KATHERINE CARNS INTERN	12,000.00	1,000.00	02/01/16 02/29/16	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	02/01/16 02/29/16	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	02/01/16 02/29/16	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	02/01/16 02/29/16	
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	02/01/16 02/29/16	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	02/01/16 02/29/16	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	02/01/16 02/29/16	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	02/01/16 02/29/16	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 02/29/16  
Time: 13:24:35

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000

Process Level: T1000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	02/01/16 02/29/16	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	02/01/16 02/29/16	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS				
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	34.25		

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HI201  
Date: 02/29/16  
Time: 13:24:36

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: TI000  
Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	549,717.82	64	64
SPECIAL & SELECT LUMP SUM BONUS	34.25	1	1
Total	635,259.41	70	71

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