



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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

January 16, 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 December 2013, 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

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COMMITTEE
HOUSE ADMINISTRATION

Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
December 2013

Full Committee:

December 4, 2013 – Full Committee markup – Considered and ordered reported:
General Services Administration Capital Investment and Leasing Program Resolutions
H.R. 3578 – To ensure that any new or revised requirement providing for the screening, testing, or treatment of an airman or an air traffic controller for a sleep disorder is adopted pursuant to a rulemaking proceeding, and for other purposes.
H.R. 3628 – The Transportation Reports Elimination Act
Other matters cleared for consideration.

Subcommittee on Aviation

December 12, 2013 – Hearing on “The State of American Aviation.”

Subcommittee on Coast Guard and Maritime Transportation

December 11, 2013 – Hearing on “Coast Guard Mission Execution: How is the Coast Guard Meeting Its Mission Goals?”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity.

Subcommittee on Highways and Transit

December 11, 2013 – Hearing on “Examining the Current and Future Demands on FTA’s Capital Investment Grants.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

No Subcommittee activity.

Legislative/Floor Action

1. Reports filed

December 19, 2013 – H.R. 3628 - To eliminate certain unnecessary reporting requirements and consolidate or modify others, and for other purposes.

2. House Passage

No Floor activity.

3. Signed into Law

December 20, 2013 - H.R. 185 - To designate the United States courthouse located at 101 East Pecan Street in Sherman, Texas, as the “Paul Brown United States Courthouse”.

December 20, 2013 - H.R. 2251 - To designate the United States courthouse and Federal building located at 118 South Mill Street, in Fergus Falls, Minnesota, as the “Edward J. Devitt United States Courthouse and Federal Building.”.

December 26, 2013 - H.R. 3304 - National Defense Authorization Act for Fiscal Year 2014

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

Monthly Statement by Paid Date
2013 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$670,252.12	\$7,706,725.25	\$7,706,725.25
- subtotal	\$670,252.12	\$7,706,725.25	\$7,706,725.25
Commercial Transportation	\$5,355.80	\$40,056.72	\$40,056.72
Lodging	\$956.00	\$20,268.60	\$20,268.60
Meals	\$86.01	\$3,396.12	\$3,396.12
Car Rental	\$0.00	\$2,980.39	\$2,980.39
Gasoline	\$0.00	\$173.95	\$173.95
Private Auto Mileage	\$32.20	\$451.56	\$451.56
Taxi/Parking/Tolls	\$165.55	\$3,795.95	\$3,795.95
Travel Subsistence	\$0.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$0.00	\$181.08	\$181.08
Miscellaneous Travel	\$0.00	\$25.00	\$25.00
21-Travel subtotal	\$6,595.56	\$72,489.69	\$72,489.69
Telecommunications Service and Equipment	\$0.00	\$229.10	\$229.10
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$5,513.00	\$5,513.00
DC Telecommunication Service (TRANSFER)	\$1,069.25	\$13,484.75	\$13,484.75
DC Telecommunication Tolls (TRANSFER)	\$5,087.77	\$50,002.45	\$50,002.45
Recording (Outside)	\$0.00	\$6,026.67	\$6,026.67
Postage/Courier/Box rental	\$0.00	\$57.09	\$57.09
Utilities	\$0.00	\$14.94	\$14.94
23-Rent, Communications and Utilities subtotal	\$6,637.02	\$75,328.00	\$75,328.00
Printing & Reproduction	\$0.00	\$17,046.13	\$17,046.13
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
Advertisements	\$0.00	\$106.08	\$106.08
24-Printing and Reproduction subtotal	\$0.00	\$17,205.01	\$17,205.01
Non-Technology Service Contracts	\$0.00	\$24,075.36	\$24,075.36
Laundry Service	\$0.00	\$12.00	\$12.00
Committee Specialized Training	\$0.00	\$580.00	\$580.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$21,970.00	\$21,970.00
25-Other Services subtotal	\$0.00	\$46,637.36	\$46,637.36
Bottled Water	\$441.94	\$5,201.01	\$5,201.01
Food and Beverage	\$125.09	\$3,445.98	\$3,445.98
Framing (TRANSFER)	\$0.00	\$887.00	\$887.00

Description	YTD Including		Cumulative Total
	December	December	
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$2,540.67	\$8,120.42	\$8,120.42
Office Supply (TRANSFER)	\$307.16	\$4,659.97	\$4,659.97
Software under \$500	\$0.00	\$5,307.99	\$5,307.99
Publications/Reference Material	\$15,390.00	\$35,071.05	\$35,071.05
26-Supplies and Materials subtotal	\$18,804.86	\$62,931.70	\$62,931.70
Carpet	\$0.00	\$2,966.60	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$0.00	\$5,140.72	\$5,140.72
Computer Software Purchase less than \$10,000	\$0.00	\$4,001.99	\$4,001.99
Equipment & Software Maintenance	\$2,230.30	\$26,763.60	\$26,763.60
Warranties	\$0.00	\$169.00	\$169.00
31-Equipment subtotal	\$2,230.30	\$39,041.91	\$39,041.91
Total Expenses	\$704,519.86	\$8,020,358.92	\$8,020,358.92

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

Fund Balance Statement by Paid Date
December

Total Authorization		
2013		\$8,182,307.00
Less Expenses for:		
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January	2013	\$567,506.08
February		\$666,829.17
March		\$668,902.62
April		\$667,296.40
May		\$643,877.59
June		\$684,858.92
July		\$651,132.48
August		\$663,765.18
September		\$669,674.76
October		\$716,620.78
November		\$715,375.08
December		\$704,519.86
Total Expenses to Date:		\$8,020,358.92
Unexpended authorization		\$161,948.08

NYC RoundTables. New York, NY	15-16 Dec 13				
	Tavel	Lodging	MIE	RNTL CAR	IND TTL
Bertram, Chris	\$390.00	\$129.00	\$183.15		\$702.15
Connolly, David	\$350.00	\$129.00	\$55.20		\$534.20
Doomes, Elliot	\$229.00	\$139.00	\$75.73		\$443.73
Erickson, Janet	\$229.00	\$139.00	\$98.74		\$466.74
Friedberg, Michael	\$248.00	\$129.00	\$223.81		\$600.81
Hardy, Johana	\$229.00	\$129.00	\$115.51		\$473.51
Mathews, Daniel	\$248.00	\$129.00	\$73.15		\$450.15
Sturges, Mathew	\$248.00	\$129.00	\$15.50		\$392.50
Sub Total	\$2,171.00	\$1,052.00	\$840.79		\$4,063.79
Total	\$4,063.79				



House Postal Operations
Pitney Bowes Management Services

Transportation & Infrastructure
2165 Rayburn

113th Congress, 1st Session
Mail Accountability Report
December 2013

Date	Quantity	Total Cost
12/3/2013	11	4.46
12/4/2013	6	2.38
12/9/2013	6	2.47
12/10/2013	2	4.84
12/11/2013	2	2.73
12/13/2013	2	0.82
12/16/2013	1	0.41
12/17/2013	2	0.79
12/18/2013	3	1.18
12/19/2013	9	3.65
12/20/2013	4	1.60
Total	48	25.33

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

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
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	12/01/13	12/31/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	12/01/13	12/31/13	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	12/01/13	12/31/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	12/01/13	12/31/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	12/01/13	12/31/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/13	12/31/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	474.16	12/01/13	12/31/13	TERMINATED 12/01/13
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	12/01/13	12/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	12/01/13	12/31/13	
BARRETT, MURPHIE N STAFF DIRECTOR-HWAYS SUB CMTE	140,000.00	11,666.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
BARRETT, WALKER B STAFF ASSISTANT	54,400.00	4,533.33	12/01/13	12/31/13	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	41,400.00	3,450.00	12/01/13	12/31/13	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	158,412.00	13,201.00	12/01/13	12/31/13	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	83,200.00	6,933.33	12/01/13	12/31/13	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,666.67	12/01/13	12/31/13	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	12/01/13	12/31/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	167,400.00	13,950.00	12/01/13	12/31/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	114,900.00	9,575.00	12/01/13	12/31/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	86,900.00	7,241.67	12/01/13	12/31/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	12/01/13	12/31/13	
CONNOLLY, DAVID C PROFESSIONAL STAFF	134,400.00	11,200.00	12/01/13	12/31/13	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	12/01/13	12/31/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	12/01/13	12/31/13	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	12/01/13	12/31/13	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	12/01/13	12/31/13	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	165,000.00	13,750.00	12/01/13	12/31/13	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
Process Level: TI000 TRANSPORTATION-INFRASTRUC					
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	144,400.00	12,033.33	12/01/13	12/31/13	
HALL, KEITH C PART TIME STAFF ASSISTANT	12,000.00	1,000.00	12/01/13	12/31/13	APPOINTMENT 12/16/13
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	154,400.00	12,866.67	12/01/13	12/31/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,412.00	13,201.00	12/01/13	12/31/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	12/01/13	12/31/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	12/01/13	12/31/13	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	165,000.00	13,750.00	12/01/13	12/31/13	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	12/01/13	12/31/13	
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	14,034.25	12/01/13	12/31/13	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	74,400.00	6,200.00	12/01/13	12/31/13	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	12/01/13	12/31/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	12/01/13	12/31/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	124,400.00	10,366.67	12/01/13	12/31/13	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	12/01/13	12/31/13	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MILLER JR, JOHN F COUNSEL,RAILROADS	158,412.00	13,201.00	12/01/13	12/31/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	74,400.00	6,200.00	12/01/13	12/31/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	158,412.00	13,201.00	12/01/13	12/31/13	
MOSEBEY, TRACY G CLERK	142,400.00	11,866.67	12/01/13	12/31/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	12/01/13	12/31/13	
PAWLOW, JONATHAN R COUNSEL - WATER	160,400.00	13,366.67	12/01/13	12/31/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	79,400.00	6,616.67	12/01/13	12/31/13	
PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	12/01/13	12/31/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	106,400.00	8,866.67	12/01/13	12/31/13	
RADEMAKER, ANDREW R STAFF ASSISTANT	64,400.00	5,366.67	12/01/13	12/31/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	12/01/13	12/31/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	94,400.00	7,866.67	12/01/13	12/31/13	
SARD, KEVEN SYSTEMS MANAGER	168,411.00	14,034.25	12/01/13	12/31/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	12/01/13	12/31/13	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,411.00	14,034.25	12/01/13	12/31/13	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	12/01/13	12/31/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	137,400.00	11,450.00	12/01/13	12/31/13	
SULLA, ERIN M STAFF ASSISTANT	64,400.00	2,683.33	12/01/13	12/31/13	TERMINATED 12/15/13
TWARDZIK, ADAM STAFF ASSISTANT	41,400.00	3,450.00	12/01/13	12/31/13	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	108,900.00	9,075.00	12/01/13	12/31/13	
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	40,000.00	3,333.33	12/01/13	12/31/13	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	12/01/13	12/31/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	74,400.00	6,200.00	12/01/13	12/31/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	12/01/13	12/31/13	
ZEI, TRACY R STAFF ASSISTANT	72,400.00	6,033.33	12/01/13	12/31/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	13,750.51			

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SULLA, ERIN M STAFF ASSISTANT	64,400.00	1,475.83			