



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

April 18, 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 March 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

COMMITTEE
HOUSE ADMINISTRATION
2016 APR 18 PM 1:05

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

Full Committee:

March 2, 2016 – Full committee markup held on the following items:

General Services Administration Capital Investment and Leasing Program Resolutions

H.R. 4487 – The Public Buildings Reform and Savings Act of 2016

H.R. 4465 – The Federal Assets Sale and Transfer Act of 2016

H.R. 3937 – To designate the building utilized as a United States courthouse located at 150 Reade Circle in Greenville, North Carolina, as the “Judge Randy D. Doub Courthouse”

H.R. 4618 – To designate the Federal building and United States courthouse located at 121 Spring Street SE in Gainesville, Georgia, as the “Sidney Oslin Smith, Jr. Federal Building and United States Courthouse”

H. Con. Res. 119 - Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby

H. Con. Res. 117 - Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition

H. Con Res. 120 - Authorizing the use of the Capitol Grounds for the 3rd Annual Fallen Firefighters Congressional Flag Presentation Ceremony

H.R. 223 – The Great Lakes Restoration Initiative Act of 2015

H.R. 1684 – The Foreign Spill Protection Act of 2015

H.R. 3030 – The Baudette Coast Guard Housing Conveyance Act

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

March 15, 2016 – Subcommittee hearing on “The President’s Fiscal Year 2017 Budget Request for Coast Guard and Maritime Transportation Programs.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

March 1, 2016 – Subcommittee hearing on “Saving Taxpayer Dollars by Reducing Federal Office Space Costs.”

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

March 14, 2016 –

H.R. 4721, To amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes.

Reports

March 23, 2016 –

H.R. 4618, to designate the Federal building and United States courthouse located at 121 Spring Street SE in Gainesville, Georgia, as the "Sidney Oslin Smith, Jr. Federal Building and United States Courthouse".

(H. Rept. 114-463)

H.R. 3937, to designate the building utilized as a United States courthouse located at 150 Reade Circle in Greenville, North Carolina, as the "Judge Randy D. Doub United States Courthouse", with amendments.

(H. Rept. 114-464)

H.R. 223, to authorize the Great Lakes Restoration Initiative, and for other purposes, with an amendment.

(H. Rept. 114-465)

H.R. 3030, to direct the Commandant of the Coast Guard to convey certain property from the United States to the City of Baudette, Minnesota, with an amendment.

(H. Rept. 114-466)

H. Con. Res. 120, authorizing the use of the Capitol Grounds for the 3rd Annual Fallen Firefighters Congressional Flag Presentation Ceremony.
(H. Rept. 114-467)

H. Con. Res. 119, authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.
(H. Rept. 114-468)

H. Con. Res. 117, authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.
(H. Rept. 114-469)
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Signed into Law

Public Law 114-141

Bill No.: H.R. 4721

Title: To amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes.

Enacted: March 30, 2016

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

Fund Balance Statement by Paid Date
March

Total Authorization

114-2	\$8,000,000.00
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Less Expenses for:

January	2016	\$590,787.38
February		\$647,849.14
March		\$648,366.66

Total Expenses to Date:	\$1,887,003.18
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Unexpended authorization	<u>\$6,112,996.82</u>
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U.S. House of Representatives
Committee on Transportation & Infrastructure

Fund Balance Statement by Paid Date
March

Total Authorization		
F114-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2016	\$7.06
March		\$23.69
Total Expenses to Date:		\$30.75
Unexpended authorization		<hr/> \$4,969.25

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

Monthly Statement by Paid Date
114-2 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$632,891.83	\$1,855,272.53	\$1,855,272.53
11-Personnel Compensation subtotal	\$632,891.83	\$1,855,272.53	\$1,855,272.53
Commercial Transportation	\$342.99	\$422.19	\$422.19
Lodging	\$166.77	\$768.19	\$768.19
Meals	\$18.00	\$188.38	\$188.38
Taxi/Parking/Tolls	\$157.00	\$310.39	\$310.39
21-Travel subtotal	\$684.76	\$1,689.15	\$1,689.15
DC Telecommunication Equipment (TRANSFER)	\$328.00	\$656.00	\$656.00
DC Telecommunication Service (TRANSFER)	\$872.50	\$1,745.00	\$1,745.00
DC Telecommunication Tolls (TRANSFER)	\$5,762.37	\$11,431.93	\$11,431.93
HIR Graphics (TRANSFER)	\$73.00	\$483.00	\$483.00
23-Rent, Communications and Utilities subtotal	\$7,035.87	\$14,315.93	\$14,315.93
Printing & Reproduction	\$119.80	\$179.70	\$179.70
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
24-Printing and Reproduction subtotal	\$119.80	\$211.70	\$211.70
Training	\$0.00	\$34.47	\$34.47
Representational Expenses	\$0.00	\$428.34	\$428.34
Web Development, Hosting, Email, and Related Services	\$1,870.00	\$1,870.00	\$1,870.00
25-Other Services subtotal	\$1,870.00	\$2,332.81	\$2,332.81
Bottled Water	\$921.88	\$921.88	\$921.88
Food and Beverage	\$193.90	\$723.28	\$723.28
Habitation Expense	\$0.00	\$466.66	\$466.66
Office Supplies (Outside)	\$919.14	\$996.68	\$996.68
Office Supply (TRANSFER)	\$1,152.31	\$2,849.95	\$2,849.95
Publications/Reference Material	\$828.90	\$828.90	\$828.90
26-Supplies and Materials subtotal	\$4,016.13	\$6,787.35	\$6,787.35
Equipment & Software Maintenance	\$1,748.27	\$6,393.71	\$6,393.71
31-Equipment subtotal	\$1,748.27	\$6,393.71	\$6,393.71
Total Expenses	\$648,366.66	\$1,887,003.18	\$1,887,003.18

04/17/2016

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

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

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$23.69	\$30.75	\$30.75
23-Rent, Communications and Utilities subtotal	\$23.69	\$30.75	\$30.75
Total Expenses	\$23.69	\$30.75	\$30.75

Committee on Transportation and Infrastructure March 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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2016 to 03/31/2016

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	14,375.00	03/01/2016 to 03/31/2016	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	03/01/2016 to 03/31/2016	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	03/01/2016 to 03/31/2016	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	03/01/2016 to 03/31/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/2016 to 03/31/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	03/01/2016 to 03/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE PRESS ASSISTANT	40,000.00	3,333.33	03/01/2016 to 03/31/2016	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	03/01/2016 to 03/31/2016	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	03/01/2016 to 03/31/2016	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	03/01/2016 to 03/31/2016	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	03/01/2016 to 03/31/2016	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	03/01/2016 to 03/31/2016	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	03/01/2016 to 03/31/2016	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	03/01/2016 to 03/31/2016	
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	03/01/2016 to 03/31/2016	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	03/01/2016 to 03/31/2016	

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
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Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS	48,000.00	4,000.00	03/01/2016 to 03/31/2016	
CONNOLLY, DAVID C PROFESSIONAL STAFF	145,589.00	14,034.25	03/01/2016 to 03/31/2016	P/R CHANGE 03/01/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	100,000.00	8,333.33	03/01/2016 to 03/31/2016	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	03/01/2016 to 03/31/2016	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	03/01/2016 to 03/31/2016	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/2016 to 03/31/2016	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	03/01/2016 to 03/31/2016	
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	03/01/2016 to 03/31/2016	
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	03/01/2016 to 03/31/2016	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	145,000.00	12,083.33	03/01/2016 to 03/31/2016	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	03/01/2016 to 03/31/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	03/01/2016 to 03/31/2016	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	12,000.00	1,000.00	03/01/2016 to 03/31/2016	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	03/01/2016 to 03/31/2016	

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
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Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KELLEY, PATRICK R COUNSEL	115,000.00	9,583.33	03/01/2016 to 03/31/2016	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/2016 to 03/31/2016	
MATESIC, HANNAH M STAFF ASSISTANT	31,000.00	2,583.33	03/01/2016 to 03/31/2016	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	60,000.00	5,000.00	03/01/2016 to 03/31/2016	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	60,000.00	5,000.00	03/01/2016 to 03/31/2016	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	03/01/2016 to 03/31/2016	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	03/01/2016 to 03/31/2016	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2016 to 03/31/2016	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	03/01/2016 to 03/31/2016	
OAK, ANNA M STAFF ASSISTANT	35,000.00	3,250.00	03/01/2016 to 03/31/2016	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	03/01/2016 to 03/31/2016	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/2016 to 03/31/2016	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	03/01/2016 to 03/31/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	03/01/2016 to 03/31/2016	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
PRESTI, THOMAS PROFESSIONAL STAFF	50,000.00	4,166.67	03/01/2016 to 03/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2016 to 03/31/2016

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
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	03/01/2016 to 03/31/2016	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	03/01/2016 to 03/31/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
RICCARDO, GEORGE B RESEARCH ASSISTANT	35,000.00	2,916.67	03/01/2016 to 03/31/2016	
RIEG, KEVIN JAMES STAFF ASSISTANT	33,000.00	2,750.00	03/01/2016 to 03/31/2016	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	03/01/2016 to 03/31/2016	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	2,583.33	03/01/2016 to 03/31/2016	
RYDER, KATHERINE CARNIS INTERN	12,000.00	-2,000.00	03/01/2016 to 03/31/2016	TERMINATED EMPLOYEE ADJUST
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	03/01/2016 to 03/31/2016	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	03/01/2016 to 03/31/2016	
TWARDZIK, ADAM STAFF ASSISTANT	36,000.00	3,000.00	03/01/2016 to 03/31/2016	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	03/01/2016 to 03/31/2016	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	03/01/2016 to 03/31/2016	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	03/01/2016 to 03/31/2016	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	03/01/2016 to 03/31/2016	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	03/01/2016 to 03/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2016 to 03/31/2016

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	547,384.49	63	63
Total	632,891.83	69	69

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

03/01/2016 to 03/31/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	547,384.49	63	63
Total	632,891.83	69	69

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.
