



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

**Washington, DC 20515**

**Bill Shuster**  
**Chairman**

**Nick J. Rahall, III**  
**Ranking Member**

April 8, 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 March 2014, 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  
2014 APR 10 PM 2:01

**Monthly Report – Summary of Progress**  
**Committee on Transportation and Infrastructure**  
**March 2014**

**Full Committee:**

March 13, 2014 – Full Committee markup on the following:

Fiscal Year 2015 Budget Views and Estimates of the Committee on Transportation and Infrastructure

H.R. 3678 - To redesignate the lock and dam located in Modoc, Illinois, commonly known as the Kaskaskia Lock and Dam, as the "Jerry F. Costello Lock and Dam", and for other purposes.

H.R. 3786 - To direct the Administrator of General Services, on behalf of the Archivist of the United States, to convey certain Federal property located in the State of Alaska to the Municipality of Anchorage, Alaska.

H.R. 3998 - Albuquerque, New Mexico, Federal Land Conveyance Act of 2014.

H. Con. Res. 88 - Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

H. Con. Res. 92 - Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

General Services Administration Capital Investment and Leasing Program Resolutions

Other matters cleared for consideration.

**Subcommittee on Aviation**

March 11, 2014 – Subcommittee field hearing on “Modernizing the Aviation System: Leveraging the Assets of the FAA's William J. Hughes Technical Center.”  
Egg Harbor, New Jersey

**Subcommittee on Coast Guard and Maritime Transportation**

March 4, 2014 – Subcommittee hearing on “F Maritime Transportation Regulations: Impacts on Safety, Security, Jobs and the Environment, Part II.”

March 26, 2014 – Subcommittee hearing on “President’s Fiscal Year 2015 Budget Request for Coast Guard and Maritime Transportation Programs.”

## **Subcommittee on Economic Development, Public Buildings, and Emergency Management**

March 25, 2014 – Subcommittee hearing on “Disaster Response and Preparedness: Defense Support of Civil Authorities.”

## **Subcommittee on Highways and Transit**

March 12, 2014 – Subcommittee hearing on “Oversight of the U.S. Department of Transportation's Implementation of MAP-21 and Fiscal Year 2015 Budget Request for Surface Transportation.”

## **Subcommittee on Railroads, Pipelines, and Hazardous Materials**

No Subcommittee activity.

## **Subcommittee on Water Resources and Environment**

March 25, 2014 – Subcommittee hearing on “The Role of Water Quality Trading in Achieving Clean Water Objectives.”

## **Panel on Public-Private Partnerships**

March 5, 2014 – Panel on Public-Private Partnerships hearing on Overview of Public-Private Partnerships for Highway and Transit Projects

## **Legislative/Floor Action**

### **1. Reports filed**

March 6, 2014 – HR 311 - To direct the Administrator of the Environmental Protection Agency to change the Spill Prevention, Control, and Countermeasure rule with respect to certain farms.

March 25, 2014 – H.R. 4005 – To authorize appropriations for the Coast Guard for fiscal years 2015 and 2016, and for other purposes.

March 26, 2014 – H.Con.Res. 88 – Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

March 26, 2014 – H.Con.Res. 92 – Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

## **2. House Passage**

March 4, 2014 – H.R. 4076 – To address shortages and interruptions in the availability of propane and other home heating fuels in the United States, and for other purposes.

March 11, 2014 – H.R. 311 - To direct the Administrator of the Environmental Protection Agency to change the Spill Prevention, Control, and Countermeasure rule with respect to certain farms.

## **3. Signed into Law**

March 21, 2014 – H.R. 4076 – Became Public Law 113-90.

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

113-2 \$8,182,307.00

**Less Expenses for:**

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January 2014 \$561,204.59

February \$629,251.40

March \$637,391.73

**Total Expenses to Date:** **\$1,827,847.72**

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**Unexpended authorization** **\$6,354,459.28**

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

**Monthly Statement by Paid Date**  
**113-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$608,906.53	\$1,783,038.43	\$1,783,038.43
<b>- subtotal</b>	<b>\$608,906.53</b>	<b>\$1,783,038.43</b>	<b>\$1,783,038.43</b>
Commercial Transportation	\$9,035.00	\$9,035.00	\$9,035.00
Lodging	\$1,697.40	\$2,658.04	\$2,658.04
Meals	\$603.10	\$1,160.25	\$1,160.25
Car Rental	\$0.00	\$98.44	\$98.44
Private Auto Mileage	\$400.40	\$432.32	\$432.32
Taxi/Parking/Tolls	\$505.94	\$773.04	\$773.04
Travel Subsistence	\$351.41	\$1,053.40	\$1,053.40
<b>21-Travel subtotal</b>	<b>\$12,593.25</b>	<b>\$15,210.49</b>	<b>\$15,210.49</b>
DC Telecommunication Equipment (TRANSFER)	\$380.00	\$948.00	\$948.00
DC Telecommunication Service (TRANSFER)	\$1,053.75	\$2,115.25	\$2,115.25
DC Telecommunication Tolls (TRANSFER)	\$4,354.11	\$8,296.05	\$8,296.05
Utilities	\$11.64	\$11.64	\$11.64
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,799.50</b>	<b>\$11,370.94</b>	<b>\$11,370.94</b>
Printing & Reproduction	\$0.00	\$1,004.08	\$1,004.08
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,016.88</b>	<b>\$1,016.88</b>
Bottled Water	\$367.96	\$797.88	\$797.88
Food and Beverage	\$148.13	\$418.45	\$418.45
Office Supplies (Outside)	\$1,666.22	\$2,813.40	\$2,813.40
Office Supply (TRANSFER)	\$359.86	\$705.08	\$705.08
Software under \$500	\$0.00	\$52.86	\$52.86
Publications/Reference Material	\$1,000.00	\$1,412.43	\$1,412.43
<b>26-Supplies and Materials subtotal</b>	<b>\$3,542.17</b>	<b>\$6,200.10</b>	<b>\$6,200.10</b>
Computer Hardware Purchase less than \$25,000	\$3,755.00	\$3,755.00	\$3,755.00
Computer Software Purchase less than \$10,000	\$149.99	\$149.99	\$149.99
Equipment & Software Maintenance	\$2,645.29	\$7,105.89	\$7,105.89
<b>31-Equipment subtotal</b>	<b>\$6,550.28</b>	<b>\$11,010.88</b>	<b>\$11,010.88</b>
<b>Total Expenses</b>	<b>\$637,391.73</b>	<b>\$1,827,847.72</b>	<b>\$1,827,847.72</b>

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

**F113-2** **\$5,000.00**

**Less Expenses for:**

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February 2014 \$25.19

March \$33.90

**Total Expenses to Date:** **\$59.09**

**Unexpended authorization** **\$4,940.91**

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04/08/2014

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

**Monthly Statement by Paid Date  
F113-2 March**

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<b>Description</b>	<b>March</b>	<b>YTD Including March</b>	<b>Cumulative Total</b>
Franked Mail	\$33.90	\$59.09	\$59.09
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$33.90</b>	<b>\$59.09</b>	<b>\$59.09</b>
<b>Total Expenses</b>	<b>\$33.90</b>	<b>\$59.09</b>	<b>\$59.09</b>

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Committee on Transportation and Infrastructure  
March 2014

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2014	1/9/14-1/11/14	Jim Billimoria	DC-NYC	\$688.38	\$46.71	\$1.90	\$736.99
February 2014	2/9-2/10/14	Bill Shuster	DC-WV	\$177.28	\$652.00		\$829.28
		Nick Rahall		\$120.08	\$326.00		\$446.08
		Shelly Capito		\$0.00	\$326.00		\$326.00
		Daniel Webster		\$120.08	\$962.00		\$1,082.08
		Ann Adler		\$120.08	\$412.40		\$532.48
		Jim Billimoria		\$140.07	\$678.00		\$818.07
		Mike Legg		\$596.14	\$887.64		\$1,483.78
		Jon Pawlow		\$120.08	\$680.00		\$800.08
		Matthew Sturges		\$120.08	\$652.00		\$772.08
	2/19-2/21/14	Murphie Barrett	DC-TX	\$704.84	\$528.42		\$1,233.26
		Jim Billimoria		\$163.64	\$520.99		\$684.63
		Shant Boyajian		\$300.92	\$509.86		\$810.78
		Blake Farenthold		\$282.90	\$166.00		\$448.90
		James Peter Kolb		\$141.45	\$478.00		\$619.45
		Caryn Moore		\$294.54	\$504.00		\$798.54
		Markwayne Mullin		\$141.45	\$548.00		\$689.45
		Thomas Petri		\$141.45	\$553.52		\$694.97
March 2014	3/11/2014	Rachel Carr	DC-NJ	\$15.00	\$274.00		\$289.00
		Rick Larsen		\$15.00	\$281.00		\$296.00
		Fleming Legg		\$15.00	\$226.00		\$241.00
		Frank Lobiondo		\$15.00	\$113.00		\$128.00
		Michael Marinaccio		\$15.00	\$226.00		\$241.00
		Simone Perez		\$15.00	\$226.00		\$241.00
		Holly Woodruff		\$15.00	\$226.00		\$241.00
	3/6/14 - 3/7/14	Jennifer Hall	DC-CA	\$229.41	\$610.00		\$839.41
	3/31/14 - 4/1/14	David Connolly	IL-DC	\$14.11	\$764.15		\$778.26
		Jeff Denham		\$0.00	\$530.50		\$530.50

# Payroll Certification-FINMART

HI201  
 Date: 03/31/14  
 Time: 14:17:19

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/14 To: 03/31/14  
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	03/01/14	03/31/14	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	03/01/14	03/31/14	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	03/01/14	03/31/14	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	03/01/14	03/31/14	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	03/01/14	03/31/14	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/14	03/31/14	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	03/01/14	03/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	03/01/14	03/31/14	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	140,000.00	11,666.67	03/01/14	03/31/14	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	03/01/14	03/31/14	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	2,500.00	03/01/14	03/31/14	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/14	03/31/14	

# Payroll Certification-FINMART

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 Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/14 To: 03/31/14  
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	03/01/14	03/31/14	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,666.67	03/01/14	03/31/14	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	145,000.00	12,083.33	03/01/14	03/31/14	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	03/01/14	03/31/14	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	03/01/14	03/31/14	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	100,000.00	8,333.33	03/01/14	03/31/14	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/14	03/31/14	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	03/01/14	03/31/14	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	111,880.00	9,323.33	03/01/14	03/31/14	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	03/01/14	03/31/14	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	52,500.00	4,375.00	03/01/14	03/31/14	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	03/01/14	03/31/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	03/01/14	03/31/14	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	14,034.25	03/01/14	03/31/14	

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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	03/01/14	03/31/14	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	03/01/14	03/31/14	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	03/01/14	03/31/14	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	03/01/14	03/31/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	90,000.00	7,500.00	03/01/14	03/31/14	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	03/01/14	03/31/14	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	03/01/14	03/31/14	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	03/01/14	03/31/14	
LEON, MASON J INTERN	12,000.00	1,000.00	03/01/14	03/31/14	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,833.33	03/01/14	03/31/14	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/14	03/31/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	03/01/14	03/31/14	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	0.00	03/01/14	03/31/14	TERMINATED 02/28/14
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	03/01/14	03/31/14	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000  
Accounting Period: 03/01/14 To: 03/31/14

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	03/01/14	03/31/14	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	03/01/14	03/31/14	P/R CHANGE 03/01/14
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	03/01/14	03/31/14	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	03/01/14	03/31/14	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	40,000.00	2,777.78	03/01/14	03/31/14	APPOINTMENT 03/06/14
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	03/01/14	03/31/14	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	03/01/14	03/31/14	
PUTZ, JEFFREY SCOTT ASST' SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	03/01/14	03/31/14	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	03/01/14	03/31/14	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	03/01/14	03/31/14	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	03/01/14	03/31/14	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	03/01/14	03/31/14	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	03/01/14	03/31/14	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	03/01/14	03/31/14	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	45,000.00	3,750.00	03/01/14	03/31/14	
STURGES, MATHW DIRECTOR OF MEMBER SERVICES	122,500.00	10,208.33	03/01/14	03/31/14	
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	03/01/14	03/31/14	
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	03/01/14	03/31/14	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	03/01/14	03/31/14	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	03/01/14	03/31/14	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	40,000.00	0.00	03/01/14	03/31/14	APPOINTMENT 03/18/14
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	27,000.00	1,200.00	03/01/14	03/31/14	APPOINTMENT 03/15/14
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	03/01/14	03/31/14	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	03/01/14	03/31/14	
ZEI, TRACY R RESEARCH ASSISTANT	50,000.00	4,166.67	03/01/14	03/31/14	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	150,000.00	12,500.00	03/01/14	03/31/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	4,583.33			

# Payroll Certification-FINMART

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Date: 03/31/14  
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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	504,524.19	58	57
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,583.33	1	1
Total	608,906.53	65	65

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

