



COMMITTEE
HOUSE ADMINISTRATION
2015 AUG 18 AM 10:39

**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

August 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 July 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
July 2016**

Full Committee:

No Full Committee activity.

Subcommittee on Aviation

No Full Committee activity.

Subcommittee on Coast Guard and Maritime Transportation

July 7, 2016 – Subcommittee hearing on “Prevention of Smuggling at United States Ports.”

July 12, 2016 – Subcommittee hearing on “Coast Guard Arctic Implementation Capabilities.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

July 6, 2016 – Subcommittee hearing on “Independent Leasing Authorities: Increasing Oversight and Reducing Costs of Space Leased by Federal Agencies.”

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

July 11, 2016:

H.R. 636, 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.

H.R. 4404, To require an exercise related to terrorist and foreign fighter travel, and for other purposes.

Reports

None filed.

Signed into Law

Enacted July 15, 2016:

Public Law 114-190

Bill No.: H.R. 636

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.

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

Fund Balance Statement by Paid Date
July

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
July		\$622,826.58

Total Expenses to Date:**\$4,500,246.46****Unexpended authorization**

\$3,499,753.54

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

Monthly Statement by Paid Date
114-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$605,192.92	\$4,352,469.04	\$4,352,469.04
11-Personnel Compensation subtotal	\$605,192.92	\$4,352,469.04	\$4,352,469.04
Commercial Transportation	\$605.10	\$3,114.39	\$3,114.39
Lodging	\$603.40	\$1,603.67	\$1,603.67
Meals	\$131.03	\$395.36	\$395.36
Car Rental	\$0.00	\$314.77	\$314.77
Gasoline	\$36.15	\$76.62	\$76.62
Taxi/Parking/Tolls	\$171.02	\$863.96	\$863.96
21-Travel subtotal	\$1,546.70	\$6,368.77	\$6,368.77
DC Telecommunication Equipment (TRANSFER)	\$692.00	\$2,332.00	\$2,332.00
DC Telecommunication Service (TRANSFER)	\$877.50	\$5,255.00	\$5,255.00
DC Telecommunication Tolls (TRANSFER)	\$6,392.40	\$36,269.44	\$36,269.44
HIR Graphics (TRANSFER)	\$0.00	\$558.00	\$558.00
23-Rent, Communications and Utilities subtotal	\$7,961.90	\$44,414.44	\$44,414.44
Printing & Reproduction	\$29.95	\$419.30	\$419.30
Photographic (TRANSFER)	\$0.00	\$57.60	\$57.60
Repro. of Federal Law	\$0.00	\$210.00	\$210.00
24-Printing and Reproduction subtotal	\$29.95	\$686.90	\$686.90
Training	\$0.00	\$34.47	\$34.47
Representational Expenses	\$0.00	\$428.34	\$428.34
Technology Service Contracts	\$0.00	\$7,800.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$5,610.00	\$5,610.00
25-Other Services subtotal	\$935.00	\$13,872.81	\$13,872.81
Bottled Water	\$543.64	\$3,096.22	\$3,096.22
Food and Beverage	\$199.71	\$1,248.23	\$1,248.23
Framing (TRANSFER)	\$0.00	\$900.00	\$900.00
Habitation Expense	\$0.00	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$1,210.28	\$3,080.26	\$3,080.26
Office Supply (TRANSFER)	\$326.07	\$4,326.54	\$4,326.54
Software under \$500	\$2,365.60	\$2,365.60	\$2,365.60
Publications/Reference Material	\$0.00	\$48,961.76	\$48,961.76
26-Supplies and Materials subtotal	\$4,645.30	\$66,280.55	\$66,280.55
Equipment & Software Maintenance	\$2,514.81	\$16,153.95	\$16,153.95

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$2,514.81	\$16,153.95	\$16,153.95
Total Expenses	\$622,826.58	\$4,500,246.46	\$4,500,246.46

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

Fund Balance Statement by Paid Date
July

Total Authorization

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

Less Expenses for:

February	2016	\$7.06
March		\$23.69
April		\$94.34
May		\$106.96
June		\$127.69
July		\$79.84

Total Expenses to Date: **\$439.58**

Unexpended authorization **\$4,560.42**

08/10/2016

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

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

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$79.84	\$439.58	\$439.58
23-Rent, Communications and Utilities subtotal	\$79.84	\$439.58	\$439.58
Total Expenses	\$79.84	\$439.58	\$439.58

Committee on Transportation and Infrastructure July 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
						Monthly Total:	\$495.23
May	No travel						
June	6/26-6/29/16	Etchen, Alexander	WY and CO	\$734.43	\$875.13	\$0.00	\$1,609.56
						Monthly Total:	\$1,609.56
July	7/25-7/26/16	Cooney, Liz	DC to NY	\$310.76	\$200.00	\$0.00	\$510.76
	7/25-7/26/16	Connolly, David	DC to NY	\$264.00	\$200.00	\$0.00	\$464.00
	7/25-7/26/16	Giordano, Areille	DC to NY	\$274.00	\$200.00	\$0.00	\$474.00
	7/25-7/26/16	Homendy, Jennifer	DC to NY	\$264.00	\$200.00	\$0.00	\$464.00
	7/25-7/26/16	Miller, John	DC to NY	\$330.56	\$189.00	\$0.00	\$519.56
						Monthly Total:	\$2,432.32

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

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	07/01/2016 to 07/31/2016	
HALL, JENNIFER LEE DEPUTY STAFF DIR/GEN COUNSEL	172,500.00	14,525.33	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	07/01/2016 to 07/31/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	07/01/2016 to 07/31/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	0.00	07/01/2016 to 07/31/2016	TERMINATED 06/30/16
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	07/01/2016 to 07/31/2016	APPOINTMENT 07/01/16

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT	43,000.00	3,583.33	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	1,700.00	07/01/2016 to 07/31/2016	TERMINATED 07/04/16
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,200.00	1,683.33	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	07/01/2016 to 07/31/2016	
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	07/01/2016 to 07/31/2016	
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	07/01/2016 to 07/31/2016	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	07/01/2016 to 07/31/2016	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	5,000.00	07/01/2016 to 07/31/2016	
BURKETT, NORMAN ALEXANDER COUNSEL	140,000.00	11,666.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
CARR, RACHEL COUNSEL	140,000.00	11,666.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
CHRISTUS, NICOLE O PROFESSIONAL STAFF	55,000.00	4,583.33	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	11,083.33	07/01/2016 to 07/31/2016	
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	110,000.00	9,166.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	07/01/2016 to 07/31/2016	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	07/01/2016 to 07/31/2016	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	07/01/2016 to 07/31/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	07/01/2016 to 07/31/2016	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/2016 to 07/31/2016	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	07/01/2016 to 07/31/2016	
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	07/01/2016 to 07/31/2016	
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	07/01/2016 to 07/31/2016	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	07/01/2016 to 07/31/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	07/01/2016 to 07/31/2016	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	07/01/2016 to 07/31/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	07/01/2016 to 07/31/2016	
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	165,945.00	13,828.75	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2016 to 07/31/2016	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	34,000.00	2,833.33	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	07/01/2016 to 07/31/2016	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	60,000.00	5,000.00	07/01/2016 to 07/31/2016	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	7,500.00	07/01/2016 to 07/31/2016	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	07/01/2016 to 07/31/2016	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	158,415.00	13,201.25	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	07/01/2016 to 07/31/2016	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	07/01/2016 to 07/31/2016	
OAK, ANNA M RESEARCH ASSISTANT	35,000.00	2,916.67	07/01/2016 to 07/31/2016	
OKUYIGA, ANDREW PROFESSIONAL STAFF	90,000.00	7,500.00	07/01/2016 to 07/31/2016	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2016 to 07/31/2016	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	07/01/2016 to 07/31/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	07/01/2016 to 07/31/2016	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	6,666.67	07/01/2016 to 07/31/2016	
PURNELL, BRANDON MICHAEL INTERN	12,000.00	1,000.00	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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	07/01/2016 to 07/31/2016	
RADFORD, ELIZABETH BENNETT INTERN	12,000.00	1,000.00	07/01/2016 to 07/31/2016	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	07/01/2016 to 07/31/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	07/01/2016 to 07/31/2016	
RIEG, KEVIN JAMES STAFF ASSISTANT	36,000.00	3,000.00	07/01/2016 to 07/31/2016	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	107,000.00	8,916.67	07/01/2016 to 07/31/2016	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	3,083.33	07/01/2016 to 07/31/2016	
SARIMENTO, VICTOR DARIO INTERN	12,000.00	1,000.00	07/01/2016 to 07/31/2016	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	07/01/2016 to 07/31/2016	
TIPP, AUSTIN JEREMY INTERN	12,000.00	1,000.00	07/01/2016 to 07/31/2016	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	07/01/2016 to 07/31/2016	
VARNER, ROBERT JOSEPH INTERN	12,000.00	1,000.00	07/01/2016 to 07/31/2016	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	07/01/2016 to 07/31/2016	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	07/01/2016 to 07/31/2016	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	07/01/2016 to 07/31/2016	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	07/01/2016 to 07/31/2016	
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	71,583.33	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	533,609.59	64	65
Total	605,192.92	69	70

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

07/01/2016 to 07/31/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	71,583.33	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	533,609.59	64	65
Total	605,192.92	69	70

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.
