



COMMITTEE
HOUSE ADMINISTRATION

2017 JAN 18 AM 11: 17

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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

January 17, 2017

Christopher P. Bertram, Staff Director

Katherine W. Dedrick, Democratic Staff Director

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December 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

COMMITTEE
HOUSE ADMINISTRATION
2017 JAN 18 AM 11: 10

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

Full Committee:

December 7, 2016 -

Full Committee markup – considered and approved –
General Services Administration Capital Investment and Leasing Program Resolutions

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee activity.

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

No Subcommittee activity.

Subcommittee on Water Resources and Environment

No Subcommittee activity.

House Passage

December 6, 2016:

H.R. 875, To provide for alternative financing arrangements for the provision of certain services and the construction and maintenance of infrastructure at land border ports of entry, and for other purposes.

December 7, 2016:

S. 2971, To authorize the National Urban Search and Rescue Response System.

December 8, 2016:

H.R. 6451, To provide for improvements to the rivers and harbors of the United States, to provide for the conservation and development of water and related resources, and for other purposes.

S. 612, To provide for improvements to the rivers and harbors of the United States, to provide for the conservation and development of water and related resources, and for other purposes.

Reports

December 30, 2016:

114-900

Bill No.: H.R. 1472

Title: To establish a modernized national Integrated Public Alert and Warning System, and for other purposes.

Date: December 30, 2016

Signed into Law

Public Law 114-252

Bill No.: H.R. 5873

Title: To designate the Federal building and United States courthouse located at 511 East San Antonio Avenue in El Paso, Texas, as the "R.E. Thomason Federal Building and United States Courthouse".

Enacted: December 8, 2016

Public Law 114-253

Bill No.: S. 2754

Title: To designate the Federal building and United States courthouse located at 300 Fannin Street in Shreveport, Louisiana, as the "Tom Stagg United States Court House".

Enacted: December 8, 2016

Public Law 114-279

Bill No.: H.R. 875

Title: To provide for alternative financing arrangements for the provision of certain services and the construction and maintenance of infrastructure at land border ports of entry, and for other purposes.

Enacted: December 16, 2016

Public Law 114-287

Bill No.: H.R. 4465

Title: To decrease the deficit by consolidating and selling Federal buildings and other civilian real property, and for other purposes.

Enacted: December 16, 2016

Public Law 114-288

Bill No.: H.R. 4618

Title: 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".

Enacted: December 16, 2016

Public Law 114-318

Bill No.: H.R. 6451

Title: To improve the Government-wide management of Federal property.

Enacted: December 16, 2016

Public Law 114-307

Bill No.: H.R. 6014

Title: To allow the Administrator of the Federal Aviation Administration to enter into reimbursable agreements for certain airport projects.

Enacted: December 16, 2016

Public Law 114-321

Bill No.: S. 546

Title: To establish the Railroad Emergency Services Preparedness, Operational Needs, and Safety Evaluation (RESPONSE) Subcommittee under the Federal Emergency Management Agency's National Advisory Council to provide recommendations on emergency responder training and resources relating to hazardous materials incidents involving railroads, and for other purposes.

Enacted: December 16, 2016

Public Law 114-326

Bill No.: S. 2971

Title: To authorize the National Urban Search and Rescue Response System.

Enacted: December 16, 2016

Public Law 114-328

Bill No.: S. 2943

Title: To authorize appropriations for fiscal year 2017 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe military personnel strengths for such fiscal year, and for other purposes.

Enacted: December 23, 2016

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

Fund Balance Statement by Paid Date
December

Total Authorization

114-2 \$8,364,130.00

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
August		\$727,049.39
September		\$646,535.41
October		\$751,333.29
November		\$689,067.32
December		\$677,523.99

Total Expenses to Date: \$7,991,755.86

Unexpended authorization \$372,374.14

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

Fund Balance Statement by Paid Date
December

Total Authorization		
F114-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2016	\$7.06
March		\$23.69
April		\$94.34
May		\$106.96
June		\$127.69
July		\$79.84
August		\$27.33
September		\$131.61
October		\$67.32
November		\$24.44
December		\$19.91
Total Expenses to Date:		\$710.19
Unexpended authorization		<hr/> \$4,289.81

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

Monthly Statement by Paid Date
114-2 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$659,844.51	\$7,589,762.11	\$7,589,762.11
11-Personnel Compensation subtotal	\$659,844.51	\$7,589,762.11	\$7,589,762.11
Commercial Transportation	\$50.00	\$15,088.09	\$15,088.09
Lodging	\$0.00	\$14,037.10	\$14,037.10
Meals	\$162.52	\$3,258.99	\$3,258.99
Car Rental	\$141.35	\$2,259.40	\$2,259.40
Gasoline	\$26.48	\$278.77	\$278.77
Private Auto Mileage	\$46.76	\$219.34	\$219.34
Taxi/Parking/Tolls	\$372.44	\$2,813.34	\$2,813.34
21-Travel subtotal	\$799.55	\$37,955.03	\$37,955.03
DC Telecommunication Equipment (TRANSFER)	\$418.00	\$4,018.00	\$4,018.00
DC Telecommunication Service (TRANSFER)	\$890.75	\$9,653.50	\$9,653.50
DC Telecommunication Tolls (TRANSFER)	\$5,986.91	\$69,030.47	\$69,030.47
HIR Graphics (TRANSFER)	\$0.00	\$914.00	\$914.00
23-Rent, Communications and Utilities subtotal	\$7,295.66	\$83,615.97	\$83,615.97
Printing & Reproduction	\$1,624.87	\$3,856.71	\$3,856.71
Photographic (TRANSFER)	\$1,308.00	\$1,365.60	\$1,365.60
Repro. of Federal Law	\$0.00	\$700.00	\$700.00
24-Printing and Reproduction subtotal	\$2,932.87	\$5,922.31	\$5,922.31
Training	\$0.00	\$274.47	\$274.47
Representational Expenses	\$0.00	\$568.14	\$568.14
Technology Service Contracts	\$0.00	\$7,800.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$585.00	\$9,969.90	\$9,969.90
25-Other Services subtotal	\$585.00	\$18,612.51	\$18,612.51
Bottled Water	\$467.69	\$5,651.52	\$5,651.52
Food and Beverage	\$654.23	\$2,444.76	\$2,444.76
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$181.84	\$9,607.11	\$9,607.11
Office Supply (TRANSFER)	\$2,275.87	\$9,730.90	\$9,730.90
Software under \$500	\$0.00	\$3,155.52	\$3,155.52
Publications/Reference Material	\$0.00	\$175,706.76	\$175,706.76
26-Supplies and Materials subtotal	\$3,579.63	\$210,248.51	\$210,248.51

Description	YTD Including		Cumulative Total
	December	December	
Computer Hardware Purchase less than \$25,000	\$0.00	\$15,072.73	\$15,072.73
Computer Software Purchase less than \$10,000	\$0.00	\$1,672.86	\$1,672.86
Equipment & Software Maintenance	\$2,486.77	\$28,559.46	\$28,559.46
Warranties	\$0.00	\$334.37	\$334.37
31-Equipment subtotal	\$2,486.77	\$45,639.42	\$45,639.42
Total Expenses	\$677,523.99	\$7,991,755.86	\$7,991,755.86

01/11/2017

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

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

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$19.91	\$710.19	\$710.19
23-Rent, Communications and Utilities subtotal	\$19.91	\$710.19	\$710.19
Total Expenses	\$19.91	\$710.19	\$710.19

Committee on Transportation and Infrastructure December 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
February	2/10-2/12/16	Phillips, Mary	Miami, FL	\$18.00	\$347.99		\$365.99
	3/8-3/13/16	Cooney, Liz	Eugene, OR	\$213.57	\$1,222.10	\$50.00	\$1,485.67
March	3/12/2016	Denham, Jeff	Aliso Canyon, CA	\$0.00	\$858.60	\$0.00	\$858.60
	4/18-4/20/16	Rao, Naveen	Orlando, FL	\$261.26	\$233.97	\$0.00	\$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
	7/25-7/26/16	Cooney, Liz	DC to NY	\$310.76	\$200.00	\$0.00	\$510.76
July	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
August	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
August	8/18-8/19/16	Presti, Hunter	Atlantic City, NJ	\$148.06	\$163.12	\$0.00	\$311.18
	8/18-8/19/16	Rao, Naveen	Atlantic City, NJ	\$148.06	\$50.00	\$0.00	\$198.06
August	8/28-8/31/16	Capuano, Michael	CA and CO	\$699.27	\$607.54	\$25.00	\$1,331.81
	8/28-8/31/16	Cooney, Liz	CA and CO	\$747.97	\$692.16	\$0.00	\$1,440.13
August	8/28-8/31/16	Connolly, David	CA and CO	\$699.27	\$733.09	\$0.00	\$1,432.36
	8/28-8/31/16	Denham, Jeff	CA and CO	\$699.28	\$258.20	\$0.00	\$957.48
August	8/28-8/31/16	Farenthold, Blake	CA and CO	\$699.27	\$672.30	\$0.00	\$1,371.57
	8/28-8/31/16	Legg, Mike	CA and CO	\$1,056.76	\$1,533.20	\$0.00	\$2,589.96
August	8/28-8/31/16	Miller, Fred	CA and CO	\$741.30	\$821.18	\$0.00	\$1,562.48
						Monthly Total	\$11,195.03

Committee on Transportation and Infrastructure December 2016

September	9/9 - 9/10/16	Babin, Brian	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Boustany, Charles	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Emmer, Thomas	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Erickson, Janet Lynn	Baton Rouge, LA	\$159.00	\$194.34	\$0.00	\$353.34
	9/9 - 9/10/16	Fortenberry, Jeff	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Graves, Garret	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Legg, Fleming	Baton Rouge, LA	\$1,707.16	\$1,038.64	\$0.00	\$2,745.80
	9/9 - 9/10/16	Mathews, Daniel	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	McCune, Stephen Col	Baton Rouge, LA	\$172.25	\$178.06	\$0.00	\$350.31
	9/9 - 9/10/16	Richmond, Cedrick	Baton Rouge, LA	\$0.00	\$0.00	\$0.00	\$0.00
	9/9 - 9/10/16	Rokita, Todd	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Smith, Jason	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/9 - 9/10/16	Williams, Pamela Sue	Baton Rouge, LA	\$159.00	\$153.10	\$0.00	\$312.10
	9/9 - 9/10/16	Womack, Steve	Baton Rouge, LA	\$159.00	\$0.00	\$0.00	\$159.00
	9/10-9/13/16	Lund, Caryn	LA CA	\$300.00	\$342.20	\$0.00	\$642.20
	9/11-9/12/16	McCune, Stephen C.	Hartford, CT	\$196.14	\$549.95	\$0.00	\$746.09
	9/11-9/12/16	Shuster, William F	Hartford, CT	\$312.00	\$267.20	\$0.00	\$579.20
	9/15-9/16/16	Rao, Naveen	Atlanta, GA	\$288.55	\$326.08	\$0.00	\$614.63
	9/22-9/24/16	Lund, Caryn	Sault St Marie, MI	\$199.36	\$873.07	\$0.00	\$1,072.43
						Monthly Total	\$8,211.10
October	10/3-10/4/16	Mathews, Daniel W	Chicago	\$286.53	\$370.93	\$0.00	\$657.46
	10/2-10/4/16	Williams, Pamela S.	Chicago	\$689.29	\$509.90	\$0.00	\$1,199.19
	10/16/16	Mathews, Daniel W.	Savannah	\$30.16	\$540.14	\$0.00	\$570.30
	10/23 - 10/27/16	Presti, Hunter	LA and OAK	\$802.09	\$1,202.79	\$0.00	\$2,004.88
	10/23 - 10/27/16	Rao, Naveen	LA and OAK	\$932.61	\$958.87	\$0.00	\$1,891.48
	10/23 - 10/27/16	Rosen, Max W	LA and OAK	\$754.03	\$820.70	\$0.00	\$1,574.73
	10/26/16	Mathews, Daniel	Philly	\$22.55	\$192.24	\$0.00	\$214.79
						Monthly Total	\$8,112.83
November	11/3-11/7	Cooney, Elizabeth	Eugene, OR	\$6.01	\$943.55	\$0.00	\$949.56
						Monthly Total	\$949.56
December	None					Monthly Total	\$0.00

Payroll Certification-FINMART

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Date: 12/30/16
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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/16 To: 12/31/16
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	12/01/16	12/31/16		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	12/01/16	12/31/16		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/16	12/31/16		
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/16	12/31/16		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT	43,000.00	238.89	12/01/16	12/31/16	TERMINATED 12/02/16 P/R CHANGE 12/01/16	
BLANKENSHIP, APRIL I FINANCIAL ADMINISTRATOR	20,200.00	1,683.33	12/01/16	12/31/16		
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	168,411.00	14,034.25	12/01/16	12/31/16		
BRAIN, MICHAEL COUNSEL	105,000.00	8,750.00	12/01/16	12/31/16		
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	12/01/16	12/31/16		
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	12/01/16	12/31/16		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	12/01/16	12/31/16		
BURKETT, NORMAN ALEXANDER COUNSEL	155,000.00	12,916.67	12/01/16	12/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/16 To: 12/31/16
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CARR, RACHEL COUNSEL	155,000.00	12,916.67	12/01/16	12/31/16		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	115,000.00	9,583.33	12/01/16	12/31/16	P/R CHANGE	12/01/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	125,000.00	10,416.67	12/01/16	12/31/16		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	12/01/16	12/31/16		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	145,000.00	12,083.33	12/01/16	12/31/16		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	12/01/16	12/31/16		
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/16	12/31/16	P/R CHANGE	12/01/16
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	150,000.00	12,500.00	12/01/16	12/31/16		
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	12/01/16	12/31/16		
GIORDANO, ARIELLE COUNSEL	90,000.00	7,500.00	12/01/16	12/31/16	P/R CHANGE	12/01/16
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/16	12/31/16		
HALL, KEITH C DIGITAL DIRECTOR	85,000.00	7,083.33	12/01/16	12/31/16	P/R CHANGE	12/01/16
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	154,767.00	12,897.25	12/01/16	12/31/16	P/R CHANGE	12/01/16
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	166,767.00	13,897.25	12/01/16	12/31/16	P/R CHANGE	12/01/16

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/16 To: 12/31/16
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	95,000.00	7,916.67	12/01/16	12/31/16		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	12/01/16	12/31/16		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	60,000.00	5,000.00	12/01/16	12/31/16	P/R CHANGE	12/01/16
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	12/01/16	12/31/16		
KELLEY, PATRICK R COUNSEL	140,000.00	11,666.67	12/01/16	12/31/16		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	12/01/16	12/31/16		
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	145,000.00	12,083.33	12/01/16	12/31/16		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	70,000.00	5,833.33	12/01/16	12/31/16	P/R CHANGE	12/01/16
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034.25	12/01/16	12/31/16		
MCCABE, ASHLEY GULLL DIGITAL DIRECTOR	75,000.00	6,250.00	12/01/16	12/31/16		
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	105,000.00	8,750.00	12/01/16	12/31/16		
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	12/01/16	12/31/16		
MEEHAN, JOHN CONNOR STAFF ASSISTANT	60,000.00	5,000.00	12/01/16	12/31/16	P/R CHANGE	12/01/16
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	158,415.00	13,201.25	12/01/16	12/31/16		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/16 To: 12/31/16
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	12/01/16 12/31/16	P/R CHANGE	12/01/16
MOSEBEY, TRACY G CLERK	163,000.00	13,583.33	12/01/16 12/31/16	P/R CHANGE	12/01/16
OKUYIGA, ANDREW PROFESSIONAL STAFF	105,000.00	8,750.00	12/01/16 12/31/16		
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	12/01/16 12/31/16		
PAWLOW, JONATHAN R SENIOR COUNSEL	150,768.00	12,564.00	12/01/16 12/31/16	P/R CHANGE	12/01/16
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	12/01/16 12/31/16	P/R CHANGE	12/01/16
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/16 12/31/16		
PRESTI, THOMAS PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/16 12/31/16		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	107,000.00	8,916.67	12/01/16 12/31/16	P/R CHANGE	12/01/16
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	12/01/16 12/31/16		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	12/01/16 12/31/16		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	66,000.00	5,500.00	12/01/16 12/31/16	P/R CHANGE	12/01/16
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	120,200.00	10,016.67	12/01/16 12/31/16	P/R CHANGE	12/01/16
ROSEN, MAX WEISSMAN STAFF ASSISTANT	64,000.00	5,333.33	12/01/16 12/31/16	P/R CHANGE	12/01/16

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	60,000.00	5,000.00	12/01/16 12/31/16	P/R CHANGE 12/01/16	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	12/01/16 12/31/16		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	70,000.00	5,833.33	12/01/16 12/31/16		
SUPLINKA, THOMAS MICHAEL STAFF ASSISTANT	60,000.00	5,000.00	12/01/16 12/31/16	P/R CHANGE 12/01/16	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/16 12/31/16	P/R CHANGE 12/01/16	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	155,000.00	12,916.67	12/01/16 12/31/16	P/R CHANGE 12/01/16	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	8,888.36	12/01/16 12/31/16	APPOINTMENT 12/12/16	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	12/01/16 12/31/16		
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	12/01/16 12/31/16		
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	12/01/16 12/31/16	P/R CHANGE 12/01/16	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	12/01/16 12/31/16		
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	12/01/16 12/31/16		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT	43,000.00	985.42			

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	601,801.09	61	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	985.42	1	1
Total	659,844.51	65	67

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

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

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2017