



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

**Bill Shuster
Chairman**

Washington, DC 20515

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

May 13, 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 April 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 MAY 15 PM 2:5

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

Full Committee:

April 9, 2014 – Full Committee markup on:

H.R. 524 - To amend the Federal Water Pollution Control Act to clarify that the Administrator of the Environmental Protection Agency does not have the authority to disapprove a permit after it has been issued by the Secretary of the Army under section 404 of such Act.

H.R. 4156 - Transparent Airfares Act of 2014.

April 28, 2014 – Full Committee field hearing on “Federal Regulation of Waters: Impacts of Administration Overreach on Local Economies and Job Creation” in Altoona, Pennsylvania.

Subcommittee on Aviation:

April 30, 2014 – Subcommittee hearing “Air Service to Small and Rural Communities.”
Egg Harbor, New Jersey

Subcommittee on Coast Guard and Maritime Transportation:

April 29, 2014 – Joint Subcommittee hearing with the Committee on Foreign Affairs, Subcommittee on Western Hemisphere on “Confronting Transnational Drug Smuggling: An Assessment of Regional Partnerships.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management:

April 3, 2014 – Subcommittee hearing on “Disaster Mitigation: Reducing Costs and Saving Lives.”

Subcommittee on Highways and Transit:

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials:

April 2, 2014 – Subcommittee hearing on “Examining Issues for Hazardous Materials Reauthorization.”

Subcommittee on Water Resources and Environment:

April 2, 2014 – Subcommittee hearing on “The President’s Fiscal Year 2015 Budget: Administration Priorities for the U.S. Army Corps of Engineers.”

April 29, 2014 – Subcommittee hearing on “A Review of Recent United States Army Corps of Engineers Chief’s Reports and Post Authorization Change Reports.”

Panel on Public-Private Partnerships:

April 8, 2014 – The Panel on Public-Private Partnerships hearing on “The International Experience with Public-Private Partnerships.”

Legislative/Floor Action:

House Report 113-406

Bill No.: H.R. 1378

Title: To designate the United States courthouse located at 333 West Broadway in San Diego, California, as the “James M. Carter and Judith N. Keep United States Courthouse.”

Filed: April 9, 2014

House Report 113-407

Bill No.: H.R. 3786

Title: 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.

Filed: April 9, 2014

House Report 113-408

Bill No.: H.R. 3998

Title: To authorize the Administrator of General Services to convey a parcel of real property in Albuquerque, New Mexico, to the Amy Biehl High School Foundation.

Filed: April 9, 2014

House Passage:

April 1, 2014 - H.R. 4005, To authorize appropriations for the Coast Guard for fiscal years 2015 and 2016, and for other purposes.

April 1, 2014 - H.Con.Res. 88, Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

April 1, 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.

Signed into Law:

No bills signed into law in April.

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

Fund Balance Statement by Paid Date
April

Total Authorization

113-2 **\$8,182,307.00**

Less Expenses for:

January 2014 \$561,204.59

February \$629,251.40

March \$637,391.73

April \$639,377.98

Total Expenses to Date: **\$2,467,225.70**

Unexpended authorization **\$5,715,081.30**

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

Monthly Statement by Paid Date
113-2 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$624,264.85	\$2,407,303.28	\$2,407,303.28
- subtotal	\$624,264.85	\$2,407,303.28	\$2,407,303.28
Commercial Transportation	\$2,530.00	\$11,565.00	\$11,565.00
Lodging	\$0.00	\$2,658.04	\$2,658.04
Meals	\$0.00	\$1,160.25	\$1,160.25
Car Rental	\$0.00	\$98.44	\$98.44
Private Auto Mileage	\$0.00	\$432.32	\$432.32
Taxi/Parking/Tolls	\$58.30	\$831.34	\$831.34
Travel Subsistence	\$0.00	\$1,053.40	\$1,053.40
21-Travel subtotal	\$2,588.30	\$17,798.79	\$17,798.79
DC Telecommunication Equipment (TRANSFER)	\$476.00	\$1,424.00	\$1,424.00
DC Telecommunication Service (TRANSFER)	\$1,061.50	\$3,176.75	\$3,176.75
DC Telecommunication Tolls (TRANSFER)	\$5,014.51	\$13,310.56	\$13,310.56
Utilities	\$0.00	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$6,552.01	\$17,922.95	\$17,922.95
Printing & Reproduction	\$99.85	\$1,103.93	\$1,103.93
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
24-Printing and Reproduction subtotal	\$99.85	\$1,116.73	\$1,116.73
Bottled Water	\$493.92	\$1,291.80	\$1,291.80
Food and Beverage	\$167.65	\$586.10	\$586.10
Office Supplies (Outside)	\$963.56	\$3,776.96	\$3,776.96
Office Supply (TRANSFER)	\$420.15	\$1,125.23	\$1,125.23
Software under \$500	\$0.00	\$52.86	\$52.86
Publications/Reference Material	\$828.90	\$2,241.33	\$2,241.33
26-Supplies and Materials subtotal	\$2,874.18	\$9,074.28	\$9,074.28
Office Equipment Purchases less than \$25,000	\$768.49	\$768.49	\$768.49
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,755.00	\$3,755.00
Computer Software Purchase less than \$10,000	\$0.00	\$149.99	\$149.99
Equipment & Software Maintenance	\$2,230.30	\$9,336.19	\$9,336.19
31-Equipment subtotal	\$2,998.79	\$14,009.67	\$14,009.67
Total Expenses	\$639,377.98	\$2,467,225.70	\$2,467,225.70

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

Fund Balance Statement by Paid Date
April

Total Authorization

F113-2	\$5,000.00
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Less Expenses for:

February	2014	\$25.19
March		\$33.90
April		\$32.64

Total Expenses to Date:	\$91.73
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Unexpended authorization	\$4,908.27
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05/13/2014

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

Monthly Statement by Paid Date
F113-2 April

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$32.64	\$91.73	\$91.73
23-Rent, Communications and Utilities subtotal	\$32.64	\$91.73	\$91.73
Total Expenses	\$32.64	\$91.73	\$91.73

Committee on Transportation and Infrastructure
April 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

Committee on Transportation and Infrastructure

April 2014

April 2014	4/15-4/16/14	Elliott Doomes	DC-IN	\$160.86	\$643.55	\$804.41
	4/24-4/25/14	Shant Boyajian	DC-IL	\$239.28	\$291.56	\$530.84
	4/27-4/28/14	Isabelle Beegle-Levin	DC-PA	\$13.76	\$32.00	\$45.76
		Jamie Boone-Biondi	DC-PA	\$87.32	\$201.60	\$288.92
		Jeffrey Denham	DC-PA	\$83.00	\$190.50	\$273.50
		Bob Gibbs	DC-PA	\$83.00	\$198.80	\$281.80
		Fleming Legg	DC-PA	\$178.74	\$189.64	\$1,501.18
		Kimberly Moore	DC-PA	\$83.00	\$197.12	\$280.12
		Jon Pawlow	DC-PA	\$83.00	\$157.80	\$240.80
		Tom Rice	DC-PA	\$83.00	\$568.50	\$651.50

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/14 To: 04/30/14
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

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	04/01/14	04/30/14		
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BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	04/01/14	04/30/14		
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HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	04/01/14	04/30/14		
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LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	04/01/14	04/30/14		
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MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	04/01/14	04/30/14		
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MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	04/01/14	04/30/14		
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ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	04/01/14	04/30/14		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	04/01/14	04/30/14		
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BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	140,000.00	11,666.67	04/01/14	04/30/14		
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BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	04/01/14	04/30/14		
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BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	2,500.00	04/01/14	04/30/14		
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BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/14	04/30/14		
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Payroll Certification-FINMART

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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	04/01/14	04/30/14		
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,666.67	04/01/14	04/30/14		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	145,000.00	12,083.33	04/01/14	04/30/14		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	04/01/14	04/30/14		
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	04/01/14	04/30/14		
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	9,333.33	04/01/14	04/30/14		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	100,000.00	8,333.33	04/01/14	04/30/14		
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/14	04/30/14		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	04/01/14	04/30/14		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	111,880.00	9,323.33	04/01/14	04/30/14		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	04/01/14	04/30/14		
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	52,500.00	4,375.00	04/01/14	04/30/14		
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	04/01/14	04/30/14		
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	04/01/14	04/30/14		

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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	14,034.25	04/01/14	04/30/14		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	04/01/14	04/30/14		
GREENPLATE, KIMBERLY G INTERNS	12,000.00	700.00	04/01/14	04/30/14	APPOINTMENT 04/10/14	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	04/01/14	04/30/14		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	04/01/14	04/30/14		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	04/01/14	04/30/14		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	90,000.00	7,500.00	04/01/14	04/30/14		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	04/01/14	04/30/14		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	04/01/14	04/30/14		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	04/01/14	04/30/14		
LEON, MASON J INTERNS	12,000.00	1,000.00	04/01/14	04/30/14		
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,833.33	04/01/14	04/30/14		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	04/01/14	04/30/14		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	04/01/14	04/30/14		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	04/01/14	04/30/14		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	04/01/14	04/30/14		
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	04/01/14	04/30/14		
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	04/01/14	04/30/14		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	04/01/14	04/30/14		
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	40,000.00	3,333.33	04/01/14	04/30/14		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	04/01/14	04/30/14		
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	04/01/14	04/30/14		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	04/01/14	04/30/14		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	04/01/14	04/30/14		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	04/01/14	04/30/14		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	04/01/14	04/30/14		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	04/01/14	04/30/14		
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	04/01/14	04/30/14		

Payroll Certification-FINMART

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 Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/14 To: 04/30/14
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	04/01/14	04/30/14		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	45,000.00	3,750.00	04/01/14	04/30/14		
STURGES, MATHEW STAFF DIRECTOR, AVIATION SUB.	135,000.00	11,250.00	04/01/14	04/30/14	P/R CHANGE	04/01/14
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	04/01/14	04/30/14		
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	04/01/14	04/30/14		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	04/01/14	04/30/14		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	04/01/14	04/30/14		
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	40,000.00	4,777.77	04/01/14	04/30/14		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	27,000.00	1,050.00	04/01/14	04/30/14	TERMINATED	04/14/14
WILLIAMS, PAMELA S COUNSEL	147,000.00	3,266.67	04/01/14	04/30/14	APPOINTMENT	04/23/14
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	04/01/14	04/30/14		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	04/01/14	04/30/14	P/R CHANGE	04/01/14
ZEA, TRACY R RESEARCH ASSISTANT	55,000.00	4,583.33	04/01/14	04/30/14	P/R CHANGE	04/01/14
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	150,000.00	12,500.00	04/01/14	04/30/14		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	524,465.84	60	61
Total	624,264.85	67	68

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

Rachel S. [Signature]