



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

Washington, DC 20515

Bill Shuster
Chairman

Nick J. Rahall, III
Ranking Member

Christopher P. Bertram, Staff Director

February 18, 2014

James H. Zola, 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 January 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
FEB 18 PM 4:34

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

Full Committee:

January 14, 2014 – Full Committee hearing on “Building the Foundation for Surface Transportation Reauthorization.”

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:

January 28, 2014 – Subcommittee hearing on “Improving the Effectiveness of the Federal Surface Transportation Safety Grant Programs.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials:

January 15, 2014 – Subcommittee hearing on “A Review of the Challenges Facing California High Speed Rail.”

Subcommittee on Water Resources and Environment:

No Subcommittee activity.

Legislative/Floor Action

1. Reports filed

No reports filed.

2. House Passage

H.R. 3628 - To eliminate certain unnecessary reporting requirements and consolidate or modify others, and for other purposes.

Passed the House January 8, 2014

3. Signed into Law

No bills signed into Public Law.

02/18/2014

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

113-2 \$8,182,307.00

Less Expenses for:

January 2014 \$561,204.59

Total Expenses to Date: \$561,204.59

Unexpended authorization \$7,621,102.41

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

Fund Balance Statement by Paid Date
January

Total Authorization

2013 **\$8,182,307.00**

Less Expenses for:

January	2013	\$567,506.08
February		\$666,829.17
March		\$668,902.62
April		\$667,296.40
May		\$643,877.59
June		\$684,858.92
July		\$651,132.48
August		\$663,765.18
September		\$669,674.76
October		\$716,620.78
November		\$715,375.08
December		\$704,519.86
January	2014	\$78,471.07

Total Expenses to Date: **\$8,098,829.99**

Unexpended authorization **\$83,477.01**

02/18/2014

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$557,690.66	\$557,690.66	\$557,690.66
- subtotal	\$557,690.66	\$557,690.66	\$557,690.66
Meals	\$0.00	\$0.00	\$35.00
Travel Subsistence	\$0.00	\$0.00	\$701.99
21-Travel subtotal	\$0.00	\$0.00	\$736.99
Food and Beverage	\$217.16	\$217.16	\$229.23
Office Supplies (Outside)	\$498.89	\$498.89	\$1,147.18
Office Supply (TRANSFER)	\$155.15	\$155.15	\$155.15
Software under \$500	\$0.00	\$0.00	\$52.86
Publications/Reference Material	\$412.43	\$412.43	\$412.43
26-Supplies and Materials subtotal	\$1,283.63	\$1,283.63	\$1,996.85
Equipment & Software Maintenance	\$2,230.30	\$2,230.30	\$2,230.30
31-Equipment subtotal	\$2,230.30	\$2,230.30	\$2,230.30
Total Expenses	\$561,204.59	\$561,204.59	\$562,654.80

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

Monthly Statement by Paid Date
2013 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$41,925.98	\$41,925.98	\$7,748,651.23
- subtotal	\$41,925.98	\$41,925.98	\$7,748,651.23
Commercial Transportation	\$2,029.00	\$2,029.00	\$42,187.72
Lodging	\$1,053.50	\$1,053.50	\$21,322.10
Meals	\$194.53	\$194.53	\$3,590.65
Car Rental	\$0.00	\$0.00	\$2,980.39
Gasoline	\$0.00	\$0.00	\$173.95
Private Auto Mileage	\$0.00	\$0.00	\$451.56
Taxi/Parking/Tolls	\$393.34	\$393.34	\$4,200.58
Travel Subsistence	\$374.32	\$374.32	\$1,757.79
Field Hearing Support Cost	\$0.00	\$0.00	\$181.08
Miscellaneous Travel	\$0.00	\$0.00	\$25.00
21-Travel subtotal	\$4,044.69	\$4,044.69	\$76,870.82
Telecommunications Service and Equipment	\$0.00	\$0.00	\$229.10
DC Telecommunication Equipment (TRANSFER)	\$756.00	\$756.00	\$6,269.00
DC Telecommunication Service (TRANSFER)	\$1,069.25	\$1,069.25	\$14,554.00
DC Telecommunication Tolls (TRANSFER)	\$4,082.34	\$4,082.34	\$54,084.79
Recording (Outside)	\$37.40	\$37.40	\$6,064.07
Postage/Courier/Box rental	\$0.00	\$0.00	\$57.09
Utilities	\$0.00	\$0.00	\$14.94
23-Rent, Communications and Utilities subtotal	\$5,944.99	\$5,944.99	\$81,272.99
Printing & Reproduction	\$124.75	\$124.75	\$17,170.88
Photographic (TRANSFER)	\$0.00	\$0.00	\$52.80
Advertisements	\$0.00	\$0.00	\$106.08
24-Printing and Reproduction subtotal	\$124.75	\$124.75	\$17,329.76
Non-Technology Service Contracts	\$0.00	\$0.00	\$24,075.36
Laundry Service	\$0.00	\$0.00	\$12.00
Committee Specialized Training	\$0.00	\$0.00	\$580.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$21,970.00
25-Other Services subtotal	\$0.00	\$0.00	\$46,637.36
Bottled Water	\$445.96	\$445.96	\$5,646.97
Food and Beverage	\$0.00	\$0.00	\$3,445.98
Framing (TRANSFER)	\$0.00	\$0.00	\$887.00

Description	YTD Including		Cumulative Total
	January	January	
Habitation Expense	\$0.00	\$0.00	\$238.28
Office Supplies (Outside)	\$721.43	\$721.43	\$8,841.85
Office Supply (TRANSFER)	\$0.00	\$0.00	\$4,659.97
Software under \$500	\$0.00	\$0.00	\$5,307.99
Publications/Reference Material	\$9,719.25	\$9,719.25	\$44,790.30
26-Supplies and Materials subtotal	\$10,886.64	\$10,886.64	\$73,818.34
Office Equipment Purchases less than \$25,000	\$4,562.02	\$4,562.02	\$4,562.02
Carpet	\$0.00	\$0.00	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$5,140.72
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$4,001.99
Equipment & Software Maintenance	\$0.00	\$0.00	\$29,763.60
Warranties	\$10,982.00	\$10,982.00	\$11,151.00
31-Equipment subtotal	\$15,544.02	\$15,544.02	\$57,585.93
Total Expenses	\$78,471.07	\$78,471.07	\$8,102,166.43

Payroll Certification-FINMART

HI201

Date: 01/31/14
Time: 12:57:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1444

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/14 To: 01/31/14
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	01/01/14	01/31/14	
✓ BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	01/01/14	01/31/14	
✓ HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	01/01/14	01/31/14	
✓ LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	01/01/14	01/31/14	
✓ MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	01/01/14	01/31/14	
✓ MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/14	01/31/14	
✓ ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
✓ ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	01/01/14	01/31/14	
✓ BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	140,000.00	11,666.67	01/01/14	01/31/14	
✓ BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,413.33	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	2,563.33	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,546.74	01/01/14	01/31/14	P/R CHANGE 01/03/14

Payroll Certification-FINMART

HI201

Date: 01/31/14
Time: 12:57:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1445

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/14 To: 01/31/14
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	5,813.33	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,666.67	01/01/14	01/31/14	
✓ BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	0.00	01/01/14	01/31/14	TERMINATED 12/30/13
✓ BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	145,000.00	12,207.78	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,832.77	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,510.56	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	01/01/14	01/31/14	
✓ CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,080.00	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,380.06	01/01/14	01/31/14	P/R CHANGE 01/03/14
✓ DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	01/01/14	01/31/14	
✓ ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/14	01/31/14	
✓ FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	01/01/14	01/31/14	
✓ GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
✓ GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,496.66	01/01/14	01/31/14	P/R CHANGE 01/03/14

Payroll Certification-FINMART

HI201
Date: 01/31/14
Time: 12:58:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1446

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HALL, KEITH C PART TIME STAFF ASSISTANT	12,000.00	1,000.00	01/01/14	01/31/14	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,746.67	01/01/14	01/31/14	P/R CHANGE 01/03/14
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,546.74	01/01/14	01/31/14	P/R CHANGE 01/03/14
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/14	01/31/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	01/01/14	01/31/14	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	01/01/14	01/31/14	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	01/01/14	01/31/14	
LEON, MASON J INTERN	12,000.00	600.00	01/01/14	01/31/14	APPOINTMENT 01/13/14
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,857.77	01/01/14	01/31/14	P/R CHANGE 01/03/14
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	01/01/14	01/31/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	01/01/14	01/31/14	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,246.67	01/01/14	01/31/14	P/R CHANGE 01/03/14
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	01/01/14	01/31/14	

Payroll Certification-FINMART

HI201
Date: 01/31/14
Time: 12:58:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1447

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
✓ MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,157.85	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ MOORE, CARYN G LEGISLATIVE ASSISTANT	65,000.00	5,468.89	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,157.85	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ MOSEBEY, TRACY G CLERK	128,000.00	10,746.67	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	01/01/14 01/31/14	
✓ PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,246.67	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,496.67	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	30,000.00	2,500.00	01/01/14 01/31/14	P/R CHANGE 01/01/14
✓ PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,746.67	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,246.67	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	01/01/14 01/31/14	
✓ ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,135.55	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,991.18	01/01/14 01/31/14	P/R CHANGE 01/03/14
✓ SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/14 01/31/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:58:03

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,768.95	01/01/14 01/31/14	P/R CHANGE 01/03/14
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	30,000.00	2,500.00	01/01/14 01/31/14	P/R CHANGE 01/01/14
STURGES, MATHW DIRECTOR OF MEMBER SERVICES	122,500.00	10,291.11	01/01/14 01/31/14	P/R CHANGE 01/03/14
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,330.00	01/01/14 01/31/14	P/R CHANGE 01/03/14
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,955.00	01/01/14 01/31/14	P/R CHANGE 01/03/14
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	40,000.00	3,333.33	01/01/14 01/31/14	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/14 01/31/14	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,468.89	01/01/14 01/31/14	P/R CHANGE 01/03/14
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	01/01/14 01/31/14	
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,291.11	01/01/14 01/31/14	P/R CHANGE 01/03/14
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	01/01/14 01/31/14	



Payroll Certification-FINMART

HI201
Date: 01/31/14
Time: 12:58:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1449

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	499,817.63	57	57
Total	599,616.64	64	64

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

