

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

Bill Shuster Chairman

Washington, DC 20515

Peter A. De Fazio Kanking Member

Christopher P. Bertram, Staff Director

January 19, 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 December 2015, 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

Monthly Report – Summary of Progress Committee on Transportation and Infrastructure December 2015

Full Committee:

No Full Committee activity.

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 3, 2015

H.R. 8, To modernize energy infrastructure, build a 21st century energy and manufacturing workforce, bolster America's energy security and diplomacy, and promote energy efficiency and government accountability, and for other purposes.

December 8, 2015

H.R. 3842, To improve homeland security, including domestic preparedness and response to terrorism, by reforming Federal Law Enforcement Training Centers to provide training to first responders, and for other purposes.

December 10, 2015

S. 808, To establish the Surface Transportation Board as an independent establishment, and for other purposes.

H.R. 4188, To authorize appropriations for the Coast Guard for fiscal years 2016 and 2017, and for other purposes.

H.R. 3875, To amend the Homeland Security Act of 2002 to establish within the Department of Homeland Security a Chemical, Biological, Radiological, Nuclear, and Explosives Office, and for other purposes.

December 16, 2015

S. 1090, To amend the Robert T. Stafford Disaster Relief and Emergency Assistance Act to provide eligibility for broadcasting facilities to receive certain disaster assistance, and for other purposes

H.R. 3878, To enhance cybersecurity information sharing and coordination at ports in the United States, and for other purposes.

Reports

No reports were filed in December.

Signed into Law

114-94 Bill

No.: H.R. 22

Title: To authorize funds for Federal-aid highways, highway safety programs, and transit

programs, and for other purposes.

Enacted: December 4, 2015

114-110

Bill No.: S. 808

Title: To establish the Surface Transportation Board as an independent establishment,

and for other purposes.

Enacted: December 18, 2015

114-111 Bill No.: S. 1090

Title: To amend the Robert T. Stafford Disaster Relief and Emergency Assistance Act to provide eligibility for broadcasting facilities to receive certain disaster assistance, and for

other purposes.

Enacted: December 18, 2015

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

Fund Balance Statement by Paid Date December

| Total Authori 114-1 | zation | \$8,364,130.00 |
|------------------------|--------|----------------|
| Less Expenses fo | r: | |
| January 2 | 015 | \$581,943.15 |
| February | | \$637,527.16 |
| March | | \$640,314.40 |
| April | | \$647,920.30 |
| May | | \$642,451.42 |
| June | | \$641,864.64 |
| July | | \$658,477.72 |
| August | | \$642,904.33 |
| September | | \$636,058.27 |
| October | | \$785,394.50 |
| November | | \$736,153.86 |
| December | | \$752,024.92 |

Total Expenses to Date:

\$8,003,034.67

Unexpended authorization

\$361,095.33

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

Fund Balance Statement by Paid Date December

| Total Autl F114-1 | orization | \$5,000.00 |
|----------------------|-----------|------------|
| Less Expens | es for: | |
| February | 2015 | \$23.60 |
| March | | \$46.41 |
| April | | \$14.59 |
| May | | \$9.59 |
| June | | \$95.95 |
| July | | \$82.80 |
| August | | \$15.41 |
| September | | \$8.40 |
| October | | \$3.49 |
| November | | \$8.35 |
| December | | \$8.83 |

Total Expenses to Date:

\$317.42

Unexpended authorization

\$4,682.58

| | | YTD Including | |
|---|--------------|----------------|-------------------------|
| Description | December | December | Cumulative Total |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$930.10 | \$930.10 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$1,400.47 | \$1,400.47 |
| Equipment & Software Maintenance | \$2,322.72 | \$27,946.08 | \$27,946.08 |
| 31-Equipment subtotal | \$2,322.72 | \$30,276.65 | \$30,276.65 |
| Total Expenses | \$752,024.92 | \$8,003,034.67 | \$8,003,034.67 |

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

Monthly Statement by CHA Requirements F114-1 December

| a a | | YTD Including | |
|--|----------|---------------|-------------------------|
| Description | December | December | Cumulative Total |
| Franked Mail | \$8.83 | \$317.42 | \$317.42 |
| 23-Rent, Communications and Utilities subtotal | \$8.83 | \$317.42 | \$317.42 |
| Total Expenses | \$8.83 | \$317.42 | \$317.42 |

Committee on Transportation and Infrastructure December 2015

| Month | Dates of Travel | Name | Begin/End Location | Per Diem | Per Diem Transportation | Other | Total |
|---------------|-----------------|---------------------------|---------------------|----------|-------------------------|------------|------------|
| January 2015 | 1/5-1/7/15 | Billimoria, Jim | DC-Las Vegas, NV | \$36.36 | \$26.16 | | \$62.52 |
| | 1/8-1/10/15 | Billimoria, Jim | DC-New York, NY | \$662.00 | \$101.23 | | \$763.23 |
| February 2015 | None | | | | | | |
| March 2015 | 3/6-3/15/15 | Joseph, Travis | DC-Eugene, OR | \$37.28 | \$1,591.43 | \$0.00 | \$1,628.71 |
| | 3/9 - 3/10/15 | Billimoria, Jim | DC-Houston, TX | \$269.89 | \$569.51 | \$0.00 | \$839.40 |
| | 3/9 - 3/10/15 | Brady, Andrew | DC-Houston, TX | \$305.38 | \$578.18 | | \$887.54 |
| | 3/9 - 3/10/15 | McCune, Collin | DC-Houston, TX | \$280.28 | \$652.76 | \$0.00 | \$933.04 |
| | 3/10-3/11/15 | Doherty, Clare | DC-New York, NY | \$387.63 | \$76.25 | \$0.00 | \$463.88 |
| | 3/15-3/16/15 | Hardy, Johanna | DC-Atlanta, GA | \$158.04 | \$454.20 | \$0.00 | \$612.24 |
| | 3/15-3/16/15 | Mathews, Daniel | DC-Atlanta, GA | \$200.00 | \$618.20 | \$0.00 | \$818.20 |
| | 3/15-3/16/15 | Twardzic, Adam | DC-Atlanta, GA | \$173.96 | \$545.68 | \$120.00 | \$839.64 |
| April 2015 | 4/6-4/8/15 | Barletta, Lou | DC-Pennsylvania | \$128.00 | \$32.00 | \$0.00 | \$160.00 |
| | 4/6-4/8/15 | Billimoria, Jim | DC-Pennsylvania | \$305.64 | \$394.15 | \$0.00 | \$699.79 |
| | 4/6-4/8/15 | Brady, Andrew | DC-Pennsylvania | \$324.58 | \$352.68 | \$0.00 | \$677.26 |
| | 4/6-4/8/15 | Farenthold, Blake | DC-Pennsylvania | \$268.13 | \$988.20 | | \$1,256.33 |
| | 4/6-4/8/15 | Hall, Keith | DC-Pennsylvania | \$263.84 | \$316.89 | \$286.78 | \$867.51 |
| | 4/6-4/8/15 | Joyce, Sean | DC-Pennsylvania | \$324.14 | \$1,155.02 | \$0.00 | \$1,479.16 |
| | 4/6-4/8/15 | McCune, Collin | DC-Pennsylvania | \$317.00 | \$389.37 | \$0.00 | \$706.37 |
| | 4/6-4/8/15 | Perry, Scott | DC-Pennsylvania | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4/6-4/8/15 | Rouzer, David | DC-Pennsylvania | \$248.00 | \$340.70 | \$0.00 | \$588.70 |
| | 4/6-4/8/15 | Shuster, Bill | DC-Pennsylvania | \$248.00 | \$0.00 | \$0.00 | \$248.00 |
| | 4/6-4/8/15 | Wirtz, Dennis | DC-Pennsylvania | \$572.48 | \$791.74 | \$0.00 | \$1,364.22 |
| | 4/6-4/8/15 | Cmte Paid (Bus/Conf Room) | DC-Pennsylvania | \$0.00 | \$1,813.36 | \$2,041.60 | \$3,854.96 |
| May 2015 | 5/7-5/8/15 | Barletta, Lou | DC-Detroit, MI | \$125.35 | \$656.40 | \$0.00 | \$781.75 |
| | 5/7-5/8/15 | Mathews, Dan | DC-Detroit, MI | \$422.18 | \$605.76 | \$0.00 | \$1,027.94 |
| | 5/13-5/14/15 | Homendy, Jennifer | DC-Philadelphia, PA | \$197.51 | \$0.00 | \$0.00 | \$197.51 |
| | 5/14/15 | Billimoria, Jim | DC-Philadelphia, PA | \$8.02 | \$272.60 | \$0.00 | \$280.62 |
| | 5/14/15 | Friedberg, Michael | DC-Philadelphia, PA | \$0.00 | \$266.00 | \$0.00 | \$266.00 |
| | 5/14/15 | Legg, Fleming | DC-Philadelphia, PA | \$0.00 | \$266.00 | \$0.00 | \$266.00 |
| | 5/14/15 | McCune, Collin | DC-Philadelphia, PA | \$35.78 | \$495.63 | \$0.00 | \$531.41 |
| | 5/14/15 | Shuster, Bill | DC-Philadelphia, PA | \$0.00 | \$266.00 | \$0.00 | \$266.00 |
| | 5/28/15 | Carson, Andre | DC-Philadelphia, PA | \$0.00 | \$320.00 | \$0.00 | \$320.00 |

Committee on Transportation and Infrastructure December 2015

| May 2015 | 5/28/15 | Mathews, Dan | DC-Philadelphia, PA | \$8.22 | \$142.00 | \$0.00 | \$150.22 |
|----------------|----------------|------------------------|---------------------------|----------|------------|--------|------------|
| | 5/27-5/28/15 | Williams, Pam | DC-Philadelphia, PA | \$255.58 | \$156.60 | \$0.00 | \$412.18 |
| | 5/27-5/28/15 | Hardy, Johanna | DC-Philadelphia, PA | \$0.00 | \$177.65 | \$0.00 | \$177.65 |
| | 5/27-5/28/15 | Erickson, Janet | DC-Philadelphia, PA | \$220.78 | \$106.00 | \$0.00 | \$326.78 |
| | 5/27-5/28/15 | | DC-Philadelphia, PA | \$171.00 | \$106.00 | \$0.00 | \$277.00 |
| June 2015 | 6/1-6/2/15 | Moore, Caryn Grace | DC - Pittsburgh | \$139.85 | \$335.66 | \$0.00 | \$475.51 |
| | 6/8/-6/9/15 | McCune, Collin | DC - Atlanta | \$266.88 | \$607.51 | \$0.00 | \$874.39 |
| | 6/8/-6/9/15 | Billimoria, Jim | DC - Atlanta | \$253.02 | \$379.21 | \$0.00 | \$632.23 |
| | 6/8/-6/9/15 | Phillips, Mary | DC - Atlanta | \$156.60 | \$332.20 | \$0.00 | \$488.80 |
| | 6/22-6/23/15 | Defazio, Peter | DC - Chicago | \$266.56 | \$770.10 | \$0.00 | \$1,036.66 |
| | 6/22-6/23/15 | Barletta, Lou | DC - New York | \$292.77 | \$200.52 | \$0.00 | \$493.29 |
| | 6/22-6/23/15 | Doomes, Elliot | DC - New York | \$323.28 | \$401.70 | \$0.00 | \$734.98 |
| | 6/22-6/23/15 | Mathews, Daniel | DC - New York | \$363.97 | \$188.38 | \$0.00 | \$552.35 |
| | 6/22-6/23/15 | Twardzik, Adam | DC - New York | \$294.26 | \$175.26 | \$0.00 | \$469.52 |
| July 2015 | None | | | | | | |
| August 2015 | 8/2 -8/3/15 | Bustos, Cheri | DC-North Dakota | \$112.71 | \$715.20 | \$0.00 | \$827.91 |
| | 8/2 -8/3/15 | Denham, Jeff | DC-North Dakota | \$112.71 | \$542.60 | \$0.00 | \$655.31 |
| | 8/2 -8/5/15 | Friedberg, Michael | DC-North Dakota, Colorado | \$465.44 | \$848.19 | \$0.00 | \$1,313.63 |
| | 8/2 -8/3/15 | Legg, Fleming M. | DC-North Dakota | \$479.13 | \$1,913.20 | \$0.00 | \$2,392.33 |
| | 8/2 -8/3/15 | Lipinski, Daniel | DC-North Dakota | \$112.71 | \$1,397.20 | \$0.00 | \$1,509.91 |
| | 8/2 -8/5/15 | Miller, John Frederick | DC-North Dakota, Colorado | \$381.20 | \$983.85 | \$0.00 | \$1,365.05 |
| | 8/2 -8/3/15 | Rice, Tom | DC-North Dakota | \$112.71 | \$1,283.20 | \$0.00 | \$1,395.91 |
| | 8/2 -8/3/15 | Sanford, Mark | DC-North Dakota | \$112.71 | \$1,479.30 | \$0.00 | \$1,592.01 |
| | 8/18 - 8/22/15 | $\overline{}$ | DC-Jackson Hole, CO | \$617.55 | \$1,339.07 | \$0.00 | \$1,956.62 |
| | 8/18 - 8/30/15 | _ | DC-Eugene, OR | \$0.00 | \$1,104.32 | \$0.00 | \$1,104.32 |
| September 2015 | 9/1 - 9/2/15 | Twardzik, Adam | DC-Salinsgrove, PA | \$138.98 | \$0.00 | \$0.00 | \$138.98 |
| - | 9/1 - 9/2/15 | Williams, Pamela Sue | DC-Salinsgrove, PA | \$211.12 | \$247.25 | \$0.00 | \$458.37 |
| | 9/16/15 | Williams, Pamela Sue | DC-Emmitsburg, MD | \$0.00 | \$134.55 | \$0.00 | \$134.55 |
| | 9/21-9/23/15 | Cooney, Elizabeth | DC-Eugene, OR | \$305.44 | \$901.20 | \$0.00 | \$1,206.64 |
| | 9/21-9/23/15 | Erickson, Janet | DC-Eugene, OR | \$297.44 | \$975.20 | \$0.00 | \$1,272.64 |
| | 9/22/15 | Rao, Naveen C. | DC-Syracuse, NY | \$0.00 | \$360.20 | \$0.00 | \$360.20 |
| | 9/29-9/30/15 | Williams, Pamela Sue | DC-Miami, FL | \$250.24 | \$676.31 | \$0.00 | \$926.55 |
| October 2015 | None | | | | | | |

Committee on Transportation and Infrastructure December 2015

| November 2015 | November 2015 11/12-11/14/15 Babin, Brian | DC-New Orleans, LA | \$213.71 | \$0.00 | \$0.00 | \$213.71 |
|---------------|---|--------------------|----------|------------|---------|------------|
| | 11/12-11/14/15 Bowman, Geoff | DC-New Orleans, LA | \$369.26 | \$477.20 | \$0.00 | \$846.46 |
| 15 | 11/12-11/14/15 Brain, Michael | DC-New Orleans, LA | \$365.09 | \$0.00 | \$0.00 | \$365.09 |
| | 11/12-11/14/15 Cohen, Steve | DC-New Orleans, LA | \$735.19 | \$1,249.70 | \$0.00 | \$1,984.89 |
| | 11/12-11/14/15 Gibbs, Bob | DC-New Orleans, LA | \$355.14 | \$0.00 | \$0.00 | \$355.14 |
| | 11/12-11/14/15 Graves, Garrett | DC-New Orleans, LA | \$514.52 | \$0.00 | \$0.00 | \$514.52 |
| | 11/12-11/14/15 Legg, Mike | DC-New Orleans, LA | \$903.30 | \$476.20 | \$34.87 | \$1,414.37 |
| | 11/12-11/14/15 Maloney, Sean | DC-New Orleans, LA | \$432.99 | \$0.00 | \$0.00 | \$432.99 |
| | 11/12-11/14/15 Mccune, Collin | DC-New Orleans, LA | \$411.22 | \$31.79 | \$0.00 | \$443.01 |
| | 11/12-11/14/15 Oak, Anna | DC-New Orleans, LA | \$355.14 | \$0.00 | \$0.00 | \$355.14 |
| | 11/12-11/14/15 Pawlow, Jon | DC-New Orleans, LA | \$355.14 | \$73.02 | \$0.00 | \$428.16 |
| | 11/12-11/14/15 Rokita, Todd | DC-New Orleans, LA | \$424.86 | \$0.00 | \$0.00 | \$424.86 |
| | 11/12-11/14/15 Sieger, Ryan | DC-New Orleans, LA | \$355.14 | \$0.00 | \$0.00 | \$355.14 |
| December 2015 | None | | | | | |

12/01/2015 to 12/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title BERTRAM, CHRISTOPHER P STAFF DIRECTOR | Annual Salary 172,500.00 | Gross Pay 14,375.00 | Period 12/01/2015 to 12/31/2015 | Remarks |
|--|------------------------------------|----------------------------|--|---------|
| DEDRICK, KATHERINE WEATH STAFF DIRECTOR | 172,500.00 | 14,375.00 | 12/01/2015 to 12/31/2015 | |
| HALL, JENNIFER LEE GENERAL COUNSEL | 170,696.00 | 14,224.67 | 12/01/2015 to 12/31/2015 | |
| LEGG, FLEMING M DIR OF COMMITTEE FACILITIES | 169,000.00 | 14,083.33 | 12/01/2015 to 12/31/2015 | |
| MCCARRAGHER, WARD MINORITY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 12/01/2015 to 12/31/2015 | |
| STURGES, MATHEW DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 12/01/2015 to 12/31/2015 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| SPECIAL & SELECT COMMITTEE - PE | KSONNEL | | | |
|--|--------------------------------|---------------------------|--|-----------------------------------|
| Employee and Job Title ALCALDE, KRISTIN MARIE PRESS ASSISTANT | Annual Salary 88,000.00 | Gross Pay 7,333.33 | Period 12/01/2015 to 12/31/2015 | Remarks P/R CHANGE 12/01/15 |
| BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT | 36,000.00 | 3,000.00 | 12/01/2015 to 12/31/2015 | |
| BILLIMORIA, JIM COMMUNICATIONS DIRECTOR | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR | 21,200.00 | 1,766.67 | 12/01/2015 to 12/31/2015 | |
| BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| BRAIN, MICHAEL COUNSEL | 130,000.00 | 10,833.33 | 12/01/2015 to 12/31/2015 | |
| BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB. | 168,000.00 | 14,000.00 | 12/01/2015 to 12/31/2015 | |
| BRUCE, BONNIE B PROFESSIONAL STAFF | 121,800.00 | 10,150.00 | 12/01/2015 to 12/31/2015 | |
| BURGESON, ERIC R LEGISLATIVE ASSISTANT | 10,000.00 | 833.33 | 12/01/2015 to 12/31/2015 | |
| BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| CARR, RACHEL MIN - PROF STAFF - RAILROAD | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| | | | | |

12/01/2015 to 12/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title CHRISTUS, NICOLE O STAFF ASSISTANT, HIGHWAYS | Annual Salary 96,000.00 | Gross Pay 8,000.00 | Period 12/01/2015 to 12/31/2015 | Remarks P/R CHANGE 12/01/15 |
|---|--------------------------------|---------------------------|--|-----------------------------------|
| CONNOLLY, DAVID C PROFESSIONAL STAFF | 164,178.00 | 13,681.50 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES | 120,000.00 | 10,000.00 | 12/01/2015 to 12/31/2015 | |
| DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV | 158,415.00 | 13,201.25 | 12/01/2015 to 12/31/2015 | |
| ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| ETCHEN, ALEXANDER J PROFESSIONAL STAFF | 116,000.00 | 9,666.67 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| FOX, ELIZABETH SMELSER PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR | 165,000.00 | 13,750.00 | 12/01/2015 to 12/31/2015 | |
| GIORDANO, ARIELLE COUNSEL | 60,000.00 | 5,000.00 | 12/01/2015 to 12/31/2015 | |
| GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| HALL, KEITH C DIGITAL DIRECTOR | 65,000.00 | 7,083.34 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR | 164,178.00 | 13,681.50 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| HARRELL, JAMES C DIRECTOR OF ADMINISTRATION | 120,000.00 | 10,000.00 | 12/01/2015 to 12/31/2015 | |
| HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT | 12,000.00 | 1,000.00 | 12/01/2015 to 12/31/2015 | |
| JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | r |

12/01/2015 to 12/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| KELLEY, PATRICK R COUNSEL | 145,000.00 | 12,083.33 | 12/01/2015 to 12/31/2015 | |
| KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| MATESIC, HANNAH M STAFF ASSISTANT | 79,000.00 | 6,583.33 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV. | 168,000.00 | 14,000.00 | 12/01/2015 to 12/31/2015 | |
| MCCABE, ASHLEY GUILL DIGITAL DIRECTOR | 100,000.00 | 8,333.33 | 12/01/2015 to 12/31/2015 | |
| MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES | 123,000.00 | 10,250.00 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| MCMASTER, SEAN K STAFF ASSISTANT - SHARED | 45,000.00 | 3,750.00 | 12/01/2015 to 12/31/2015 | |
| MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS | 158,415.00 | 13,201.25 | 12/01/2015 to 12/31/2015 | |
| MOORE, CARYN G PROFESSIONAL STAFF | 75,000.00 | 6,250.00 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| MOSEBEY, TRACY G CLERK | 133,000.00 | 11,083.33 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| OAK, ANNA M STAFF ASSISTANT | 31,000.00 | 2,583.33 | 12/01/2015 to 12/31/2015 | |
| OKUYIGA, ANDREW PROFESSIONAL STAFF | 130,000.00 | 10,833.33 | 12/01/2015 to 12/31/2015 | |
| OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT | 90,000.00 | 7,500.00 | 12/01/2015 to 12/31/2015 | 3 8 |
| PAWLOW, JONATHAN R SENIOR COUNSEL | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| PEREZ, SIMONE R PROFESSIONAL STAFF | 70,000.00 | 5,833.33 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| PRESTI, THOMAS PROFESSIONAL STAFF | 59,000.00 | 4,916.67 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| | | | | |

12/01/2015 to 12/31/2015

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| SI ECIAL & SELECT COMMITTEE - PER | SOMMEL | | | |
|---|--------------------------------|---------------------------|--|------------------------|
| Employee and Job Title PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR | Annual Salary 95,000.00 | Gross Pay 7,916.67 | Period 12/01/2015 to 12/31/2015 | Remarks |
| RAO, NAVEEN C COUNSEL AVIATION | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| RAYFIELD, JOHN C STAFF DIR - COAST GUARD | 168,000.00 | 14,000.00 | 12/01/2015 to 12/31/2015 | |
| RICCARDO, GEORGE B RESEARCH ASSISTANT | 83,000.00 | 6,916.67 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| RIEG, KEVIN JAMES STAFF ASSISTANT | 33,000.00 | 2,750.00 | 12/01/2015 to 12/31/2015 | |
| ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS | 119,000.00 | 9,916.67 | 12/01/2015 to 12/31/2015 | |
| ROSEN, MAX WEISSMAN STAFF ASSISTANT | 31,000.00 | 2,583.33 | 12/01/2015 to 12/31/2015 | |
| RYDER, KATHERINE CARNS INTERN | 12,000.00 | 1,000.00 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| SEIGER, RYAN C PROF STAFF-WATER-MINORITY | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION | 168,000.00 | 14,000.00 | 12/01/2015 to 12/31/2015 | |
| STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY | 95,000.00 | 7,916.67 | 12/01/2015 to 12/31/2015 | |
| TWARDZIK, ADAM STAFF ASSISTANT | 36,000,00 | 3,000.00 | 12/01/2015 to 12/31/2015 | |
| WHITTAKER, LARRY W SYSTEM ADMINISTRATOR | 75,000.00 | 6,250.00 | 12/01/2015 to 12/31/2015 | P/R CHANGE 12/01/15 |
| WILLIAMS, PAMELA S COUNSEL | 158,415.00 | 13,201.25 | 12/01/2015 to 12/31/2015 | |
| WIRTZ, DENNIS V LEGISLATIVE ASSISTANT | 99,000.00 | 8,250.00 | 12/01/2015 to 12/31/2015 | |
| WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL | 168,000.00 | 14,000.00 | 12/01/2015 to 12/31/2015 | |
| ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT | 168,411.00 | 14,034.25 | 12/01/2015 to 12/31/2015 | |
| SPECIAL & SELECT COMMITTEE - ACC | CRUED LEAVE | | | |

Employee and Job Title Annual Salary Gross Pay Period Remarks