

ure House Complete The Annon

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

Bill Shuster Chairman Washington, DC 20515

June 13, 2016

Peter A. DeFazio Kanking Member

Christopher P. Bertram, Staff Director

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 May 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 May 2016

Full Committee:

May 25, 2016 – Full committee markup held on the following items:

H.R. 5303 - The Water Resources Development Act of 2016

H. Con. Res. 131 – Authorizing the use of Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run

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

May 12, 2016 – Subcommittee hearing on "Controlling the Rising Cost of Federal Responses to Disaster."

May 18,2016 — Subcommittee hearing on "Border Station Construction: Minimizing Costs and Leveraging Private Dollars."

Subcommittee on Highways and Transit

May 24,2016 – Subcommittee hearing on "Improving the Safety and Reliability of the Washington Metro."

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

May 17, 2016 – Subcommittee hearing on "A Review of Recently Completed United States Army Corps of Engineers Chief's Reports."

House Passage

May 10, 2016:

H.R. 4957, To designate the Federal building located at 99 New York Avenue, N.E., in the District of Columbia as the "Ariel Rios Federal Building".

May 16, 2016:

S, 1492, A bill 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.

May 23, 2016:

H.R. 4465, To decrease the deficit by consolidating and selling Federal buildings and other civilian real property, and for other purposes.

H.R. 4487, To reduce costs of Federal real estate, improve building security, and for other purposes.

May 24, 2016:

H.R. 897, To amend the Federal Insecticide, Fungicide, and Rodenticide Act and the Federal Water Pollution Control Act to clarify Congressional intent regarding the regulation of the use of pesticides in or near navigable waters, and for other purposes.

Reports

May 23, 2016

114-578

Bill No.: H.R. 4465

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

114-589

Bill No.: H.R. 4487

Part I Title: To reduce costs of Federal real estate, improve building security, and for other purposes.

Signed into Law

Enacted May 20, 2016:

Public Law 114-160 Bill No.: H.R. 4957

Title: To designate the Federal building located at 99 New York Avenue, N.E., in the

District of Columbia as the "Ariel Rios Federal Building".

Public Law 114-161 Bill No.: S. 1492

Title: A bill 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.

Public Law 114-162 Bill No.: S. 1523

Title: A bill to amend the Federal Water Pollution Control Act to reauthorize the

National Estuary Program, and for other purposes.

Fund Balance Statement by Paid Date

May

Total Aut 114-2	horization	\$8,000,000.00
Less Expen	ses for:	
January	2016	\$590,787.38
February		\$647,849.14
March		\$648,366.66
April		\$679,966.63
May		\$650,218.37

Total Expenses to Date:

\$3,217,188.18

 $Unexpended\ authorization$

\$4,782,811.82

Fund Balance Statement by Paid Date May

Total Authorization F114-2		\$5,000.00
Less Expens	es for:	
February	2016	\$7.06
March		\$23.69
April		\$94.34
May		\$106.96

Total Expenses to Date:

\$232.05

Unexpended authorization

\$4,767.95

Monthly Statement by Paid Date 114-2 May

	1	YTD Including	
Description	May	May	Cumulative Total
Non-Statutory Compensation	\$633,920.67	\$3,123,898.94	\$3,123,898.94
11-Personnel Compensation subtotal	\$633,920.67	\$3,123,898.94	\$3,123,898.94
Commercial Transportation	\$331.30	\$2,509.29	\$2,509.29
Lodging	\$232.08	\$1,000.27	\$1,000.27
Meals	\$29.15	\$264.33	\$264.33
Car Rental	\$0.00	\$314.77	\$314.77
Gasoline	\$13.27	\$40.47	\$40.47
Taxi/Parking/Tolls	\$128.50	\$692.94	\$692.94
21-Travel subtotal	\$734.30	\$4,822.07	\$4,822.07
DC Telecommunication Equipment (TRANSFER)	\$328.00	\$1,312.00	\$1,312.00
DC Telecommunication Service (TRANSFER)	\$877.50	\$3,500.00	\$3,500.00
DC Telecommunication Tolls (TRANSFER)	\$6,405.02	\$23,938.84	\$23,938.84
HIR Graphics (TRANSFER)	\$70.00	\$558.00	\$558.00
23-Rent, Communications and Utilities subtotal	\$7,680.52	\$29,308.84	\$29,308.84
Printing & Reproduction	\$59.90	\$269.55	\$269.55
Photographic (TRANSFER)	\$6.40	\$44.80	\$44.80
Repro. of Federal Law	\$90.00	\$210.00	\$210.00
24-Printing and Reproduction subtotal	\$156.30	\$524.35	\$524.35
Training	\$0.00	\$34.47	\$34.47
Representational Expenses	\$0.00	\$428.34	\$428.34
Web Development, Hosting, Email, and Related	\$1,285.00	\$3,740.00	\$3,740.00
Services			
25-Other Services subtotal	\$1,285.00	\$4,202.81	\$4,202.81
Bottled Water	\$514.92	\$1,989.69	\$1,989.69
Food and Beverage	\$152.21	\$920.63	\$920.63
Framing (TRANSFER)	\$0.00	\$500.00	\$500.00
Habitation Expense	\$1,835.28	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$97.05	\$1,716.89	\$1,716.89
Office Supply (TRANSFER)	\$349.59	\$3,491.09	\$3,491.09
Publications/Reference Material	\$317.04	\$32,081.76	\$32,081.76
26-Supplies and Materials subtotal	\$3,266.09	\$43,002.00	\$43,002.00
Equipment & Software Maintenance	\$3,175.49	\$11,429.17	\$11,429.17
31-Equipment subtotal	\$3,175.49	\$11,429.17	\$11,429.17

Total Expenses

\$650,218.37

\$3,217,188.18

\$3,217,188.18

Monthly Statement by Paid Date F114-2 May

	3	YTD Including	
Description	May	May	Cumulative Total
Franked Mail	\$106.96	\$232.05	\$232.05
23-Rent, Communications and Utilities subtotal	\$106.96	\$232.05	\$232.05
Total Expenses	\$106.96	\$232.05	\$232.05

Committee on Transportation and Infrastructure May 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						

05/01/2016 to 05/30/2016

Process Level: Department: TI000 TRANSPORTATION-INFRASTRUCTURE

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

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 05/01/2016 to 05/30/2016	Remarks
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	05/01/2016 to 05/30/2016	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	05/01/2016 to 05/30/2016	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	05/01/2016 to 05/30/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	05/01/2016 to 05/30/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	05/01/2016 to 05/30/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALCALDE, KRISTIN MARIE PRESS ASSISTANT	Annual Salary 43,000.00	Gross Pay 3,583.33	Period Remark 05/01/2016 to 05/30/2016
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	36,000.00	3,000.00	05/01/2016 to 05/30/2016
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	153,000.00	12,750.00	05/01/2016 to 05/30/2016
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	21,200.00	1,766.67	05/01/2016 to 05/30/2016
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	05/01/2016 to 05/30/2016
BRAIN, MICHAEL COUNSEL	90,000.00	7,500.00	05/01/2016 to 05/30/2016
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	05/01/2016 to 05/30/2016
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	05/01/2016 to 05/30/2016
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	05/01/2016 to 05/30/2016
BURKETT, NORMAN ALEXANDER PROFESSIONAL STAFF	140,000.00	11,666.67	05/01/2016 to 05/30/2016
CARR, RACHEL MIN - PROF STAFF - RAILROAD	140,000.00	11,666.67	05/01/2016 to 05/30/2016

05/01/2016 to 05/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CHRISTUS, NICOLE O PROFESSIONAL STAFF	Annual Salary 55,000.00	Gross Pay 4,583.33	Period 05/01/2016 to 05/30/2016	Remarks
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	11,083.33	05/01/2016 to 05/30/2016	
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW RESOURCES	110,000.00	9,166.67	05/01/2016 to 05/30/2016	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,000.00	14,000.00	05/01/2016 to 05/30/2016	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	05/01/2016 to 05/30/2016	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	05/01/2016 to 05/30/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	05/01/2016 to 05/30/2016	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/2016 to 05/30/2016	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	05/01/2016 to 05/30/2016	
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	05/01/2016 to 05/30/2016	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	162,768.00	13,564.00	05/01/2016 to 05/30/2016	P/R CHANGE 05/01/16
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	05/01/2016 to 05/30/2016	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	150,000.00	12,500.00	05/01/2016 to 05/30/2016	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	05/01/2016 to 05/30/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	05/01/2016 to 05/30/2016	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	05/01/2016 to 05/30/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	1,200.00	100.00	05/01/2016 to 05/30/2016	P/R CHANGE 05/01/16
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	05/01/2016 to 05/30/2016	

05/01/2016 to 05/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KELLEY, PATRICK R COUNSEL	Annual Salary 125,000.00	Gross Pay 10,416.67	Period 05/01/2016 to 05/30/2016	Remarks
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	05/01/2016 to 05/30/2016	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2016 to 05/30/2016	
MATESIC, HANNAH M STAFF ASSISTANT	34,000.00	2,833.33	05/01/2016 to 05/30/2016	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	05/01/2016 to 05/30/2016	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	60,000.00	5,000.00	05/01/2016 to 05/30/2016	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	60,000.00	5,000.00	05/01/2016 to 05/30/2016	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	05/01/2016 to 05/30/2016	
MILLER JR, JOHN F STAFF DIRECTOR - RAILROADS	158,415.00	13,201.25	05/01/2016 to 05/30/2016	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	05/01/2016 to 05/30/2016	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	05/01/2016 to 05/30/2016	
OAK, ANNA M RESEARCH ASSISTANT	35,000.00	2,916.67	05/01/2016 to 05/30/2016	
OKUYIGA, ANDREW- PROFESSIONAL STAFF	90,000.00	7,500.00	05/01/2016 to 05/30/2016	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/2016 to 05/30/2016	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	05/01/2016 to 05/30/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/2016 to 05/30/2016	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	05/01/2016 to 05/30/2016	
PRESTI, THOMAS PROFESSIONAL STAFF	50,000.00	4,166.67	05/01/2016 to 05/30/2016	

05/01/2016 to 05/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PURNELL, BRANDON MICHAEL INTERN	Annual Salary 12,000.00	Gross Pay 266.67	Period 05/01/2016 to 05/30/2016	Remarks APPOINTMENT 05/23/16
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	05/01/2016 to 05/30/2016	
RADFORD, ELIZABETH BENNETT INTERN	12,000.00	266.67	05/01/2016 to 05/30/2016	APPOINTMENT 05/23/16
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	05/01/2016 to 05/30/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	05/01/2016 to 05/30/2016	
RICCARDO, GEORGE B RESEARCH ASSISTANT	40,000.00	1,444.44	05/01/2016 to 05/30/2016	TERMINATED 05/13/16
RIEG, KEVIN JAMES STAFF ASSISTANT	36,000.00	3,000.00	05/01/2016 to 05/30/2016	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	97,000.00	8,083.33	05/01/2016 to 05/30/2016	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	31,000.00	2,583.33	05/01/2016 to 05/30/2016	
SARIMENTO, VICTOR DARIO INTERN	12,000.00	33.33	05/01/2016 to 05/30/2016	APPOINTMENT 05/30/16
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	05/01/2016 to 05/30/2016	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,000.00	14,000.00	05/01/2016 to 05/30/2016	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	05/01/2016 to 05/30/2016	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/2016 to 05/30/2016	
VARNER, ROBERT JOSEPH INTERN	12,000.00	33.33	05/01/2016 to 05/30/2016	APPOINTMENT 05/30/16
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	05/01/2016 to 05/30/2016	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	05/01/2016 to 05/30/2016	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	05/01/2016 to 05/30/2016	

05/01/2016 to 05/30/2016

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

WOODRUFF, HOLLY E

168,000.00

14,000.00

05/01/2016 to 05/30/2016

DEPUTY GENERAL COUNSEL

ZYBLIKEWYCZ, HELENA

168,411.00

14,034.25

05/01/2016 to 05/30/2016

STAFF DIR-HIGHWAYS & TRANSIT

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title

Annual Salary

40,000.00

Gross Pay 805.56

Period

Remarks

RICCARDO, GEORGE B RESEARCH ASSISTANT

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05/01/2016 to 05/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure A	ctive F	aid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,507.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	547,607.77	66	67
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	805.56	0	1
Total	633,920.67	72	74

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.

05/01/2016 to 05/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Organization: 10TI000 **Employee Group Expenditure Active Paid** SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL 85,507.34 6 SPECIAL & SELECT COMMITTEE - PERSONNEL 547,607.77 66 67 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE 805.56 0 Total 633,920.67 72 74

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.

Detailee Report - Committee on Transportation Infrastructure May 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