

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

Bill Shuster

Washington, DC 20515

Beter A. De Fazio Ranking Member

Katherine W. Dedrick, Democratic Staff Director

Chairman

October 11, 2016

Christopher P. Bertram, 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 September 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 September 2016

Full Committee:

September 14, 2016 - Full Committee markup of:

General Services Administration Capital Investment and Leasing Program Resolutions; H.R. 5011 – To designate the Federal building and United States courthouse located at 300 Fannin Street in Shreveport, Louisiana, as the "Tom Stagg Federal Building and United States Courthouse":

H.R. 5147 – The Bathrooms Accessible in Every Situation (BABIES) Act;

H.R. 5873 – 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":

H.R. 5957 – The Federal Aviation Administration Veteran Transition Improvement Act of 2016;

H.R. 5977 – To direct the Secretary of Transportation to provide to the appropriate committees of Congress advance notice of certain announcements, and for other purposes;

H.R. 5978 – The Coast Guard and Maritime Transportation Amendments Act of 2016;

S. 546 - The RESPONSE Act of 2016; and

Other matters cleared for consideration.

September 21, 2016 - Full committee hearing on "An Examination of FEMA's Limited Role in Local Land Use Development Decisions."

Subcommittee on Aviation

No Full Committee activity.

Subcommittee on Coast Guard and Maritime Transportation

September 7, 2016 – Subcommittee hearing on "Federal Maritime Navigation Programs: Interagency Cooperation and Technological Change".

Subcommittee on Economic Development, Public Buildings, and Emergency Management

September 28, 2016 – Subcommittee hearing on "Department of Veterans Affairs Leases: Is the VA Over-Paying for Leased Medical Facilities?"

Subcommittee on Highways and Transit

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

September 15, 2016 – Subcommittee hearing on "A Review of Recently Completed United States Army Corps of Engineers Chief's Reports".

House Passage

H.Con,Res. 131	September 7, 2016
H.Res. 842	September 9, 2016
H.R. 3937	September 20, 2016
H.R. 5687	September 20, 2016
H.R. 5944	September 20, 2016
H.R. 5957	September 20, 2016
H.R. 5147	September 21, 2016
H.R. 5977	September 21, 2016
H.R. 6007	September 21, 2016
H.R. 6014	September 21, 2016
S. 2754	September 26, 2016
H.R. 5873	September 26, 2016
H.R. 5978	September 26, 2016
S. 2683	September 27, 2016
S. 253	September 27, 2016
H.R. 5303	September 28, 2016

Reports

114-753 Bill No.: H.R. 5977

Title: To direct the Secretary of Transportation to provide to the appropriate committees

of Congress advance notice of certain announcements, and for other purposes.

Date: September 19, 2016

114-771 Bill No.: H.R. 5957

Title: To include disabled veteran leave in the personnel management system of the

Federal Aviation Administration.

Date: September 20, 2016

114-772 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". Date: September 20, 2016

114-773 Bill No.: H.R. 5011

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

Date: September 20, 2016

114-774 Bill No.: H.R. 5147

Title: To amend title 40, United States Code, to require that male and female restrooms

in public buildings be equipped with baby changing facilities.

Date: September 20, 2016

114-785, Part I Bill No.: H.R. 5303

Title: 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.

Date: September 22, 201

Signed into Law

President's signature pending –

114- Bill No.: H.R. 5147

Title: To amend title 40, United States Code, to require restrooms in public buildings to

be equipped with baby changing facilities.

Enacted:

114- Bill No.: H.R. 3937

Title: To designate the building utilized as a United States courthouse located at 150 Reade Circle in Greenville, North Carolina, as the "Randy D. Doub United States

Courthouse".

Enacted:

114- Bill No.: H.R. 5944

Title: To amend title 49, United States Code, with respect to certain grant assurances, and for other purposes.

Enacted:

114- 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:

114- Bill No.: S. 2683

Title: To include disabled veteran leave in the personnel management system of the

Federal Aviation Administration.

Enacted:

Fund Balance Statement by Paid Date September

Total Aut	horization	. '		\$8,000,000.00
Less Expens	ses 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

Total Expenses to Date:

\$5,873,831.26

Fund Balance Statement by Paid Date September

Total Autl F114-2	orization	\$5,000.00
Less Expens	es for:	
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

Total Expenses to Date:

\$598.52

Monthly Statement by Paid Date 114-2 September

•		YTD Including	
Description	September	September	Cumulative Total
Non-Statutory Compensation	\$603,825.64	\$5,568,248.09	\$5,568,248.09
11-Personnel Compensation subtotal	\$603,825.64	\$5,568,248.09	\$5,568,248.09
Commercial Transportation	\$4,423.60	\$8,516.99	\$8,516.99
Lodging	\$670.39	\$3,910.18	\$3,910.18
Meals	\$163.99	\$606.11	\$606.11
Car Rental	\$147.45	\$462.22	\$462.22
Gasoline	\$0.00	\$76.62	\$76.62
Private Auto Mileage	\$0.00	\$125.82	\$125.82
Taxi/Parking/Tolls	\$285.26	\$1,186.52	\$1,186.52
21-Travel subtotal	\$5,690.69	\$14,884.46	\$14,884.46
DC Telecommunication Equipment (TRANSFER)	\$320.00	\$2,976.00	\$2,976.00
DC Telecommunication Service (TRANSFER)	\$877.50	\$7,010.00	\$7,010.00
DC Telecommunication Tolls (TRANSFER)	\$7,547.33	\$51,607.94	\$51,607.94
HIR Graphics (TRANSFER)	\$0.00	\$558.00	\$558.00
23-Rent, Communications and Utilities subtotal	\$8,744.83	\$62,151.94	\$62,151.94
Printing & Reproduction	\$1,538.51	\$2,077.61	\$2,077.61
Photographic (TRANSFER)	\$0.00	\$57.60	\$57.60
Repro. of Federal Law	\$290.00	\$620.00	\$620.00
24-Printing and Reproduction subtotal	\$1,828.51	\$2,755.21	\$2,755.21
Training	\$240.00	\$274.47	\$274.47
Representational Expenses	\$139.80	\$568.14	\$568.14
Technology Service Contracts	\$0.00	\$7,800.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$7,480.00	\$7,480.00
25-Other Services subtotal	\$1,314.80	\$16,122.61	\$16,122.61
Bottled Water	\$451.66	\$4,135.52	\$4,135.52
Food and Beverage	\$274.22	\$1,522.45	\$1,522.45
Framing (TRANSFER)	\$750.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$2,301.94	\$2,301.94
Office Supplies (Outside)	\$1,116.01	\$5,327.40	\$5,327.40
Office Supply (TRANSFER)	\$2,153.82	\$6,860.13	\$6,860.13
Software under \$500	\$0.00	\$2,365.60	\$2,365.60
Publications/Reference Material	\$18,000.00	\$164,406.76	\$164,406.76
26-Supplies and Materials subtotal	\$22,745.71	\$188,569.80	\$188,569.80

•		YTD Including	
Description	September	September	Cumulative Total
Equipment & Software Maintenance	\$2,385.23	\$21,099.15	\$21,099.15
31-Equipment subtotal	\$2,385.23	\$21,099.15	\$21,099.15
Total Expenses	\$646,535.41	\$5,873,831.26	\$5,873,831.26

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Monthly Statement by Paid Date F114-2 September

		YTD Including	
Description	September	September	Cumulative Total
Franked Mail	\$131.61	\$598.52	\$598.52
23-Rent, Communications and Utilities subtotal	\$131.61	\$598.52	\$598.52
Total Expenses	\$131.61	\$598.52	\$598.52

Committee on Transportation and Infrastructure September 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		\$213.57	\$1,222.10	\$20.00	\$1,485.67
	3/12/2016	Denham, Jeff	Aliso Canyon, CA	00.0\$	\$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						
June	6/26-6/29/16	Etchen, Alexander	WY and CO	\$734.43	\$875.13	\$0.00	\$1,609.56
						Monthly Total:	\$1,609.56
July	7/25-7/26/16	Cooney, Liz	DC to NY	\$310.76	\$200.00	00'0\$	\$510.76
	7/25-7/26/16	Connolly, David	DC to NY	\$264.00	\$200.00	00.0\$	\$464.00
	7/25-7/26/16	Giordiono, Areille	DC to NY	\$274.00	\$200.00	\$0.00	\$474.00
	7/25-7/26/16	Homendy, Jennifer	DC to NY	\$264.00	\$200.00	00.0\$	\$464.00
	7/25-7/26/16	Miller, John	DC to NY	\$330.56	\$189.00	00.0\$	\$519.56
						Monthly Total:	\$2,432.32
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
	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	00.0\$	\$1,440.13
	8/28 - 8/31/16	Connolly, David	CA and CO	\$699.27	\$733.09		\$1,432.36
	8/28 - 8/31/16	Denham, Jeff	CA and CO	\$699.28	\$258.20		\$957.48
	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	00.0\$	\$2,589.96
	8/28 - 8/31/16	Miller, Fred	CA and CO	\$741.30	\$821.18	00.0\$	\$1,562.48
						Monthly Total	\$11,195.03
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Committee on Transportation and Infrastructure September 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
	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	Baton Rouge, LA	\$172.25	\$178.06	i	\$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
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	27/27/00/10		40	0000	000	4	1
	9/10-9/13/16	Lund, Caryn	EA CA	\$300.00	\$342.20	\$0.00	\$642.20
	9/11-9/12/16	McCune, Stephen C. Hartford, CT	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

09/01/2016 to 09/30/2016

Accounting Organization: 10TI000

Process Level: Department: TI000 TRANSPORTATION-INFRASTRUCTURE

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TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title DEDRICK, KATHERINE WEATH STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 09/01/2016 to 09/30/2016	Remarks
HALL, JENNIFER LEE DEPUTY STAFF DIR/GEN COUNSEL	172,500.00	2,395.83	09/01/2016 to 09/30/2016	TERMINATED 09/05/16
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083,33	. 09/01/2016 to 09/30/2016	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2016 to 09/30/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

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Employee and Job Title ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT	Annual Salary 43,000.00	Gross Pay 3,583.33	Period 09/01/2016 to 09/30/2016	Remarks
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,200.00	1,683.33	09/01/2016 to 09/30/2016	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	09/01/2016 to 09/30/2016	
BRAIN, MICHAEL COUNSEL	105,000.00	8,750.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB.	168,000.00	14,000.00	09/01/2016 to 09/30/2016	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	09/01/2016 to 09/30/2016	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	09/01/2016 to 09/30/2016	
BURKETT, NORMAN ALEXANDER COUNSEL	155,000.00	12,916.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
CARR, RACHEL COUNSEL	155,000.00	12,916.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
CHRISTUS, NICOLE O PROFESSIONAL STAFF	55,000.00	4,583.33	09/01/2016 to 09/30/2016	
CONNOLLY, DAVID C PROFESSIONAL STAFF	133,000.00	1,108.33	09/01/2016 to 09/30/2016	TERMINATED 09/03/16
COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	125,000.00	10,416.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16

09/01/2016 to 09/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	Annual Salary 168,000.00	Gross Pay 14,000.00	Period 09/01/2016 to 09/30/2016	Remarks
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	145,000.00	12,083.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/2016 to 09/30/2016	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/2016 to 09/30/2016	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/2016 to 09/30/2016	,
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	09/01/2016 to 09/30/2016	
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	09/01/2016 to 09/30/2016	
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	09/01/2016 to 09/30/2016	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR '	150,000.00	12,500.00	09/01/2016 to 09/30/2016	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	09/01/2016 to 09/30/2016	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	95,000.00	7,916.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/2016 to 09/30/2016	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	09/01/2016 to 09/30/2016	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	09/01/2016 to 09/30/2016	
KELLEY, PATRICK R COUNSEL	140,000.00	11,666.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	09/01/2016 to 09/30/2016	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	145,000.00	12,083.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16

09/01/2016 to 09/30/2016

Process Level: Department: TI000 TRANSPORTATION-INFRASTRUCTURE

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	Annual Salary 40,000.00	Gross Pay 3,333.33	Period 09/01/2016 to 09/30/2016	Remarks P/R CHANGE 09/01/16
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	09/01/2016 to 09/30/2016	
MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	75,000.00	6,250.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	6,250.00	09/01/2016 to 09/30/2016	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	09/01/2016 to 09/30/2016	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	30,000.00	2,500.00	09/01/2016 to 09/30/2016	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	158,415.00	13,201.25	09/01/2016 to 09/30/2016	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2016 to 09/30/2016	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	09/01/2016 to 09/30/2016	
OKUYIGA, ANDREW PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	09/01/2016 to 09/30/2016	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	09/01/2016 to 09/30/2016	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	09/01/2016 to 09/30/2016	
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/2016 to 09/30/2016	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	09/01/2016 to 09/30/2016	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	09/01/2016 to 09/30/2016	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	09/01/2016 to 09/30/2016	

09/01/2016 to 09/30/2016

Accounting Organization: 10TI000

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RIEG, KEVIN JAMES RESEARCH ASSISTANT	Annual Salary 36,000.00	Gross Pay 3,000.00	Period 09/01/2016 to 09/30/2016	Remarks
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	107,000.00	8,916.67	09/01/2016 to 09/30/2016	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	2,833,33	09/01/2016 to 09/30/2016	
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	30,000.00	2,500.00	09/01/2016 to 09/30/2016	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	09/01/2016 to 09/30/2016	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	70,000.00	5,833.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	09/01/2016 to 09/30/2016	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/2016 to 09/30/2016	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	125,000.00 R	10,416.67	09/01/2016 to 09/30/2016	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	75,000.00	6,250.00	09/01/2016 to 09/30/2016	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	09/01/2016 to 09/30/2016	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	09/01/2016 to 09/30/2016	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	09/01/2016 to 09/30/2016	
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034,25	09/01/2016 to 09/30/2016	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CONNOLLY, DAVID C	133,000.00	1,015.97		
PROFESSIONAL STAFF	•			

09/01/2016 to 09/30/2016

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group Expenditure Active Paid SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL 59,453.83 5 61 SPECIAL & SELECT COMMITTEE - PERSONNEL 543,355.84 62 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE 1,015.97 0 1 Total 603,825.64 65 68

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.

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09/01/2016 to 09/30/2016

Process Level:	TI000 TRANSPORTATION-INFRASTRUCTURE			Acc	counting Organization:	10TI000
Employee Group	Expenditure Active Paid					
SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL	59,453.83	4	5		
SPECIAL & SELE	CT COMMITTEE - PERSONNEL	543,355.84	61	62		
SPECIAL & SELE	CT COMMITTEE - ACCRUED LEAVE	1,015.97	0	1		
Total		603,825.64	65	68		

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)						
	<u></u> -					

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 September 2016

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