



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

Christopher P. Bertram, Staff Director

December 6, 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 November 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

COMMUNICATIONS SECTION
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, D.C. 20515
2016 DEC 06 10:11 AM

Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
November 2016

Full Committee:

House not in session.

Subcommittee on Aviation

House not in session.

Subcommittee on Coast Guard and Maritime Transportation

House not in session.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

House not in session.

Subcommittee on Highways and Transit

House not in session.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

House not in session.

Subcommittee on Water Resources and Environment

House not in session.

House Passage

November 29, 2016:

S. 546, To establish the Railroad Emergency Services Preparedness, Operational Needs, and Safety Evaluation (RESPONSE) Subcommittee under the Federal Emergency Management Agency's National Advisory Council to provide recommendations on emergency responder training and resources relating to hazardous materials incidents involving railroads, and for other purposes.

H.R. 6135, To designate the Federal building and United States courthouse located at 719 Church Street in Nashville, Tennessee, as the "Fred D. Thompson Federal Building and United States Courthouse".

H.R. 5160, To amend title 40, United States Code, to include as part of the buildings and grounds of the National Gallery of Art any buildings and other areas within the boundaries of any real estate or other property interests acquired by the National Gallery of Art.

Reports

November 14, 2016:

House Report 114-807

Bill No.: H.R. 4937, Part I

To amend title 49, United States Code, to reauthorize pipeline safety programs and enhance pipeline safety, and for other purposes.

114-808

Bill No.: S. 546

To establish the Railroad Emergency Services Preparedness, Operational Needs, and Safety Evaluation (RESPONSE) Subcommittee under the Federal Emergency Management Agency's National Advisory Council to provide recommendations on emergency responder training and resources relating to hazardous materials incidents involving railroads, and for other purposes.

Signed into Law

Public Law 114-248

Bill No.: H.R. 6007

To amend title 49, United States Code, to include consideration of certain impacts on commercial space launch and reentry activities in a navigable airspace analysis, and for other purposes.

Enacted: November 28, 2016

12/03/16
U.S. House of Representatives
Committee on Transportation & Infrastructure

Fund Balance Statement by Paid Date
November

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 114-2 | | \$8,000,000.00 |
| Less Expenses for: | | |
| <hr/> | | |
| 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 |
| October | | \$751,333.29 |
| November | | \$689,067.32 |
| Total Expenses to Date: | | \$7,314,231.87 |
| Unexpended authorization | | \$685,768.13 |

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

Fund Balance Statement by Paid Date
November

| | | |
|---------------------------------|------|-------------------|
| Total Authorization | | |
| F114-2 | | \$5,000.00 |
| Less Expenses 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 |
| October | | \$67.32 |
| November | | \$24.44 |
| Total Expenses to Date: | | \$690.28 |
| Unexpended authorization | | \$4,309.72 |

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

Monthly Statement by Paid Date
114-2 November

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | November | November | |
| Non-Statutory Compensation | \$658,509.42 | \$6,929,917.60 | \$6,929,917.60 |
| 11-Personnel Compensation subtotal | \$658,509.42 | \$6,929,917.60 | \$6,929,917.60 |
| Commercial Transportation | \$4,183.90 | \$15,038.09 | \$15,038.09 |
| Lodging | \$2,195.88 | \$14,037.10 | \$14,037.10 |
| Meals | \$426.09 | \$3,096.47 | \$3,096.47 |
| Car Rental | \$363.11 | \$2,118.05 | \$2,118.05 |
| Gasoline | \$89.00 | \$252.29 | \$252.29 |
| Private Auto Mileage | \$46.76 | \$172.58 | \$172.58 |
| Taxi/Parking/Tolls | \$455.70 | \$2,440.90 | \$2,440.90 |
| 21-Travel subtotal | \$7,760.44 | \$37,155.48 | \$37,155.48 |
| DC Telecommunication Equipment (TRANSFER) | \$312.00 | \$3,600.00 | \$3,600.00 |
| DC Telecommunication Service (TRANSFER) | \$875.25 | \$8,762.75 | \$8,762.75 |
| DC Telecommunication Tolls (TRANSFER) | \$5,725.19 | \$63,043.56 | \$63,043.56 |
| HIR Graphics (TRANSFER) | \$0.00 | \$914.00 | \$914.00 |
| 23-Rent, Communications and Utilities subtotal | \$6,912.44 | \$76,320.31 | \$76,320.31 |
| Printing & Reproduction | \$29.95 | \$2,231.84 | \$2,231.84 |
| Photographic (TRANSFER) | \$0.00 | \$57.60 | \$57.60 |
| Repro. of Federal Law | \$0.00 | \$700.00 | \$700.00 |
| 24-Printing and Reproduction subtotal | \$29.95 | \$2,989.44 | \$2,989.44 |
| Training | \$0.00 | \$274.47 | \$274.47 |
| Representational Expenses | \$0.00 | \$568.14 | \$568.14 |
| Technology Service Contracts | \$0.00 | \$7,800.00 | \$7,800.00 |
| Web Development, Hosting, Email, and Related Services | \$935.00 | \$9,384.90 | \$9,384.90 |
| 25-Other Services subtotal | \$935.00 | \$18,027.51 | \$18,027.51 |
| Bottled Water | \$548.64 | \$5,183.83 | \$5,183.83 |
| Food and Beverage | \$121.08 | \$1,790.53 | \$1,790.53 |
| Framing (TRANSFER) | \$0.00 | \$1,650.00 | \$1,650.00 |
| Habitation Expense | \$0.00 | \$2,301.94 | \$2,301.94 |
| Office Supplies (Outside) | \$174.94 | \$9,425.27 | \$9,425.27 |
| Office Supply (TRANSFER) | \$288.64 | \$7,455.03 | \$7,455.03 |
| Software under \$500 | \$0.00 | \$3,155.52 | \$3,155.52 |
| Publications/Reference Material | \$11,300.00 | \$175,706.76 | \$175,706.76 |
| 26-Supplies and Materials subtotal | \$12,433.30 | \$206,668.88 | \$206,668.88 |

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | November | November | |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$15,072.73 | \$15,072.73 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$1,672.86 | \$1,672.86 |
| Equipment & Software Maintenance | \$2,486.77 | \$26,072.69 | \$26,072.69 |
| Warranties | \$0.00 | \$334.37 | \$334.37 |
| 31-Equipment subtotal | \$2,486.77 | \$43,152.65 | \$43,152.65 |
| Total Expenses | \$689,067.32 | \$7,314,231.87 | \$7,314,231.87 |

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

Monthly Statement by Paid Date
F114-2 November

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------|-------------------------|
| | November | November | |
| Franked Mail | \$24.44 | \$690.28 | \$690.28 |
| 23-Rent, Communications and Utilities subtotal | \$24.44 | \$690.28 | \$690.28 |
| Total Expenses | \$24.44 | \$690.28 | \$690.28 |

Committee on Transportation and Infrastructure November 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 |
| February | 2/10-2/12/16 | Phillips, Mary | Miami, FL | \$18.00 | \$347.99 | Monthly Total: | \$1,038.86 |
| | | | | | | \$0.00 | \$365.99 |
| March | 3/8 -3/13/16 | Cooney, Liz | Eugene, OR | \$213.57 | \$1,222.10 | Monthly Total: | \$365.99 |
| | 3/12/2016 | Denham, Jeff | Aliso Canyon, CA | \$0.00 | \$858.60 | \$50.00 | \$1,485.67 |
| April | 4/18 - 4/20/16 | Rao, Naveen | Orlando, FL | \$261.26 | \$233.97 | Monthly Total: | \$2,344.27 |
| | | | | | | \$0.00 | \$495.23 |
| May | No travel | | | | | Monthly Total: | \$495.23 |
| June | 6/26-6/29/16 | Etchen, Alexander | WY and CO | \$734.43 | \$875.13 | \$0.00 | \$1,609.56 |
| July | 7/25-7/26/16 | Cooney, Liz | DC to NY | \$310.76 | \$200.00 | Monthly Total: | \$1,609.56 |
| | 7/25-7/26/16 | Connolly, David | DC to NY | \$264.00 | \$200.00 | \$0.00 | \$510.76 |
| | 7/25-7/26/16 | Giordano, Areille | DC to NY | \$274.00 | \$200.00 | \$0.00 | \$464.00 |
| | 7/25-7/26/16 | Homendy, Jennifer | DC to NY | \$264.00 | \$200.00 | \$0.00 | \$474.00 |
| | 7/25-7/26/16 | Miller, John | DC to NY | \$330.56 | \$189.00 | \$0.00 | \$464.00 |
| August | 8/18 - 8/19/16 | Presti, Hunter | Atlantic City, NJ | \$148.06 | \$163.12 | Monthly Total: | \$2,432.32 |
| | 8/18 - 8/19/16 | Rao, Naveen | Atlantic City, NJ | \$148.06 | \$50.00 | \$0.00 | \$311.18 |
| | 8/28 - 8/31/16 | Capuano, Michael | CA and CO | \$699.27 | \$607.54 | \$0.00 | \$198.06 |
| | 8/28 - 8/31/16 | Cooney, Liz | CA and CO | \$747.97 | \$692.16 | \$25.00 | \$1,331.81 |
| | 8/28 - 8/31/16 | Connolly, David | CA and CO | \$699.27 | \$733.09 | \$0.00 | \$1,440.13 |
| | 8/28 - 8/31/16 | Denham, Jeff | CA and CO | \$699.28 | \$258.20 | \$0.00 | \$1,432.36 |
| | 8/28 - 8/31/16 | Farenthold, Blake | CA and CO | \$699.27 | \$672.30 | \$0.00 | \$957.48 |
| | 8/28 - 8/31/16 | Legg, Mike | CA and CO | \$1,056.76 | \$1,533.20 | \$0.00 | \$1,371.57 |
| | 8/28 - 8/31/16 | Miller, Fred | CA and CO | \$741.30 | \$821.18 | \$0.00 | \$2,589.96 |
| | | | | | | Monthly Total | \$1,562.48 |
| | | | | | | Monthly Total | \$11,195.03 |

Committee on Transportation and Infrastructure November 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 | \$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 | \$172.25 | \$178.06 | \$0.00 | \$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 |
| | 9/10-9/13/16 | Lund, Caryn | LA CA | \$300.00 | \$342.20 | \$0.00 | \$642.20 |
| | 9/11-9/12/16 | McCune, Stephen C. | 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 |
| October | 10/3-10/4/16 | Mathews, Daniel W | Chicago | \$286.53 | \$370.93 | \$0.00 | \$657.46 |
| | 10/2-10/4/16 | Williams, Pamela S. | Chicago | \$689.29 | \$509.90 | \$0.00 | \$1,199.19 |
| | 10/16/16 | Mathews, Daniel W. | Savannah | \$30.16 | \$540.14 | \$0.00 | \$570.30 |
| | 10/23 - 10/27/16 | Presti, Hunter | LA and OAK | \$802.09 | \$1,202.79 | \$0.00 | \$2,004.88 |
| | 10/23 - 10/27/16 | Rao, Naveen | LA and OAK | \$932.61 | \$958.87 | \$0.00 | \$1,891.48 |
| | 10/23 - 10/27/16 | Rosen, Max W | LA and OAK | \$754.03 | \$820.70 | \$0.00 | \$1,574.73 |
| | 10/26/16 | Mathews, Daniel | Philly | \$22.55 | \$192.24 | \$0.00 | \$214.79 |
| | | | | | Monthly Total | | \$8,112.83 |
| November | 11/3-11/7 | Cooney, Elizabeth | Eugene, OR | \$6.01 | \$943.55 | \$0.00 | \$949.56 |
| | | | | | Monthly Total | | \$949.56 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|----------------|
| DEDRICK, KATHERINE WEATH STAFF DIRECTOR | 172,500.00 | 14,375.00 | 11/01/2016 to 11/30/2016 | |
| LEGG, FLEMING M DIR OF COMMITTEE FACILITIES | 169,000.00 | 14,083.33 | 11/01/2016 to 11/30/2016 | |
| MCCARRAGHER, WARD MINORITY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 11/01/2016 to 11/30/2016 | |
| STURGES, MATHEW DEPUTY STAFF DIRECTOR | 172,500.00 | 14,375.00 | 11/01/2016 to 11/30/2016 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|----------------|
| ALCALDE, KRISTIN MARIE LEGISLATIVE ASSISTANT | 73,000.00 | 6,083.33 | 11/01/2016 to 11/30/2016 | |
| BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR | 20,200.00 | 1,683.33 | 11/01/2016 to 11/30/2016 | |
| BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| BRAIN, MICHAEL COUNSEL | 105,000.00 | 8,750.00 | 11/01/2016 to 11/30/2016 | |
| BROWN, CHRISTOPHER C STAFF DIRECTOR, AVIATION SUB. | 168,000.00 | 14,000.00 | 11/01/2016 to 11/30/2016 | |
| BRUCE, BONNIE B PROFESSIONAL STAFF | 121,800.00 | 10,150.00 | 11/01/2016 to 11/30/2016 | |
| BURGESON, ERIC R LEGISLATIVE ASSISTANT | 35,000.00 | 2,916.67 | 11/01/2016 to 11/30/2016 | |
| BURKETT, NORMAN ALEXANDER COUNSEL | 155,000.00 | 12,916.67 | 11/01/2016 to 11/30/2016 | |
| CARR, RACHEL COUNSEL | 155,000.00 | 12,916.67 | 11/01/2016 to 11/30/2016 | |
| CHRISTUS, NICOLE O PROFESSIONAL STAFF | 85,000.00 | 7,083.33 | 11/01/2016 to 11/30/2016 | |
| COONEY, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY | 125,000.00 | 10,416.67 | 11/01/2016 to 11/30/2016 | |
| DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV | 145,000.00 | 12,083.33 | 11/01/2016 to 11/30/2016 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|----------------|
| ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| ETCHEN, ALEXANDER J PROFESSIONAL STAFF | 95,000.00 | 7,916.67 | 11/01/2016 to 11/30/2016 | |
| FOX, ELIZABETH SMELSER PROFESSIONAL STAFF | 150,000.00 | 12,500.00 | 11/01/2016 to 11/30/2016 | |
| GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR | 140,000.00 | 11,666.67 | 11/01/2016 to 11/30/2016 | |
| GIORDANO, ARIELLE COUNSEL | 90,000.00 | 7,500.00 | 11/01/2016 to 11/30/2016 | |
| GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| HALL, KEITH C DIGITAL DIRECTOR | 85,000.00 | 7,083.33 | 11/01/2016 to 11/30/2016 | |
| HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| HARRELL, JAMES C DIRECTOR OF ADMINISTRATION | 95,000.00 | 7,916.67 | 11/01/2016 to 11/30/2016 | |
| HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT | 60,000.00 | 5,000.00 | 11/01/2016 to 11/30/2016 | |
| JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| KELLEY, PATRICK R COUNSEL | 140,000.00 | 11,666.67 | 11/01/2016 to 11/30/2016 | |
| KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF | 145,000.00 | 12,083.33 | 11/01/2016 to 11/30/2016 | |
| MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST | 70,000.00 | 5,833.33 | 11/01/2016 to 11/30/2016 | |
| MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV. | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|------------------------|
| MCCABE, ASHLEY GUILL DIGITAL DIRECTOR | 75,000.00 | 6,250.00 | 11/01/2016 to 11/30/2016 | |
| MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES | 105,000.00 | 8,750.00 | 11/01/2016 to 11/30/2016 | |
| MCMASTER, SEAN K STAFF ASSISTANT - SHARED | 45,000.00 | 3,750.00 | 11/01/2016 to 11/30/2016 | |
| MEEHAN, JOHN CONNOR STAFF ASSISTANT | 30,000.00 | 2,500.00 | 11/01/2016 to 11/30/2016 | P/R CHANGE 11/01/16 |
| MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL | 158,415.00 | 13,201.25 | 11/01/2016 to 11/30/2016 | P/R CHANGE 11/01/16 |
| MOORE, CARYN G PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 11/01/2016 to 11/30/2016 | |
| MOSEBEY, TRACY G CLERK | 163,000.00 | 13,583.33 | 11/01/2016 to 11/30/2016 | |
| OKUYIGA, ANDREW PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 11/01/2016 to 11/30/2016 | |
| OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT | 65,000.00 | 5,416.67 | 11/01/2016 to 11/30/2016 | |
| PAWLOW, JONATHAN R SENIOR COUNSEL | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| PEREZ, SIMONE R PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 11/01/2016 to 11/30/2016 | |
| PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| PRESTI, THOMAS PROFESSIONAL STAFF | 95,000.00 | 7,916.67 | 11/01/2016 to 11/30/2016 | |
| PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR | 119,000.00 | 9,916.67 | 11/01/2016 to 11/30/2016 | |
| RAO, NAVEEN C COUNSEL AVIATION | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| RAYFIELD, JOHN C STAFF DIR - COAST GUARD | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| RIEG, KEVIN JAMES RESEARCH ASSISTANT | 66,000.00 | 5,500.00 | 11/01/2016 to 11/30/2016 | |
| ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS | 122,600.00 | 10,216.67 | 11/01/2016 to 11/30/2016 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

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 |
|--|----------------------|------------------|--------------------------|------------------------|
| ROSEN, MAX WEISSMAN STAFF ASSISTANT | 64,000.00 | 5,333.33 | 11/01/2016 to 11/30/2016 | |
| SARMIENTO, VICTOR DARIO STAFF ASSISTANT | 30,000.00 | 2,500.00 | 11/01/2016 to 11/30/2016 | P/R CHANGE 11/01/16 |
| SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY | 70,000.00 | 5,833.33 | 11/01/2016 to 11/30/2016 | |
| SUPINKA, THOMAS MICHAEL STAFF ASSISTANT | 30,000.00 | 2,500.00 | 11/01/2016 to 11/30/2016 | P/R CHANGE 11/01/16 |
| TWARDZIK, ADAM RESEARCH ASSISTANT | 70,000.00 | 5,833.33 | 11/01/2016 to 11/30/2016 | |
| URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR | 140,000.00 | 11,666.67 | 11/01/2016 to 11/30/2016 | |
| WHITTAKER, LARRY W SYSTEM ADMINISTRATOR | 85,000.00 | 7,083.33 | 11/01/2016 to 11/30/2016 | P/R CHANGE 11/01/16 |
| WILLIAMS, PAMELA S COUNSEL | 158,415.00 | 13,201.25 | 11/01/2016 to 11/30/2016 | |
| WIRTZ, DENNIS V LEGISLATIVE ASSISTANT | 95,000.00 | 7,916.67 | 11/01/2016 to 11/30/2016 | |
| WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |
| ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT | 168,411.00 | 14,034.25 | 11/01/2016 to 11/30/2016 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

| Employee Group | Expenditure | Active | Paid |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 57,058.00 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 601,451.42 | 61 | 61 |
| Total | 658,509.42 | 65 | 65 |

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
November 2016**

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