

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

Bill Shuster Chairman Washington, DC 20515

Peter A. DeFazio Ranking Member

Mathew M. Sturges, Staff Director

July 17, 2017

Katherine W. Dedrick, Democratic Staff Director

The Honorable Gregg Harper Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for June 2017, 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 June 2017

Full Committee:

June 8, 2017 -

Full Committee hearing on "Building a 21st Century Infrastructure for America: Federal Aviation Administration Authorization."

June 27, 2017 – Full Committee markup of – H.R. 2997 - 21st Century AIRR Act.

Subcommittee on Aviation

No Subcommittee hearings held.

Subcommittee on Coast Guard and Maritime Transportation

June 7, 2017 -

Subcommittee hearing on "Building a 21st Century Infrastructure for America: Coast Guard Sea, Land, and Air Capabilities."

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearings held.

Subcommittee on Highways and Transit

No Subcommittee hearings held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

June 22, 2017 -

Subcommittee hearing on "Building a 21st Century Infrastructure for America: Challenges and Opportunities for Intercity Passenger Rail Service."

Subcommittee on Water Resources and Environment

No Subcommittee hearings held.

House Passage

June 26, 2017 -

H.R. 1684, To direct the Administrator of the Federal Emergency Management Agency to provide technical assistance to common interest communities regarding eligibility for disaster assistance, and for other purposes.

H.R. 1726, To amend title 14, United States Code, to improve the organization of such title and to incorporate certain transfers and modifications into such title, and for other purposes.

H.R. 2258, To require that certain standards for commercial driver's licenses applicable to former members of the armed services or reserves also apply to current members of the armed services or reserves.

H.R. 2547, To expand the Department of Veterans Affairs medical professionals who may qualify to perform physical examinations on eligible veterans and issue medical certificates required for operation of a commercial motor vehicle, and for other purposes.

Reports

June 23, 2017 -

House Report 115-189 Bill No.: H.R. 2258

Title: To require that certain standards for commercial driver's licenses applicable to former members of the armed services or reserves also apply to current members of the armed services or reserves.

House Report 115-190 Bill No.: H.R. 2547

Title: To expand the Department of Veterans Affairs medical professionals who may qualify to perform physical examinations on eligible veterans and issue medical certificates required for operation of a commercial motor vehicle, and for other purposes.

House Report 115-191 Bill No.: H.R. 2548

Part I Title: To reauthorize the programs and activities of the Federal Emergency Management Agency.

June 26, 2017 -

House Report 115-193 Bill No.: H.R. 1684

Title: To direct the Administrator of the Federal Emergency Management Agency to provide technical assistance to common interest communities regarding eligibility for disaster assistance, and for other purposes.

House Report 115-194 Bill No.: H.R. 2518

Title: To authorize appropriations for the Coast Guard for fiscal years 2018 and 2019, and for other purposes.

Signed into Law

Public Law 115-59 Bill No.: H.R. 375

Title: 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".

Enacted: June 6, 2017

Fund Balance Statement by Paid Date June

Total Aut	horization	\$8,655,500.00
Less Expen	ses for:	
January	2017	\$568,649.14
February		\$633,029.90
March		\$638,210.50
April		\$648,751.65
May		\$635,499.00
June		\$643,201.92

Total Expenses to Date:

\$3,767,342.11

Unexpended authorization

\$4,888,157.89

Monthly Statement by Paid Date 115-1 June

		YTD Including	
Description	June	June	Cumulative Total
Non-Statutory Compensation	\$625,299.94	\$3,681,637.09	\$3,681,637.09
11-Personnel Compensation subtotal	\$625,299.94	\$3,681,637.09	\$3,681,637.09
Commercial Transportation	\$982.50	\$982.50	\$982.50
Lodging	\$165.65	\$165.65	\$165.65
Private Auto Mileage	\$0.00	\$14.45	\$14.45
Taxi/Parking/Tolls	\$96.63	\$634.03	\$634.03
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
21-Travel subtotal	\$1,244.78	\$2,073.72	\$2,073.72
DC Telecommunication Equipment (TRANSFER)	\$418.00	\$2,090.00	\$2,090.00
DC Telecommunication Service (TRANSFER)	\$898.50	\$4,461.50	\$4,461.50
DC Telecommunication Tolls (TRANSFER)	\$6,699.60	\$32,823.25	\$32,823.25
HIR Graphics (TRANSFER)	\$0.00	\$1,142.00	\$1,142.00
23-Rent, Communications and Utilities subtotal	\$8,016.10	\$40,516.75	\$40,516.75
Printing & Reproduction	\$626.26	\$2,948.75	\$2,948.75
Photographic (TRANSFER)	\$51.20	\$102.40	\$102.40
Repro. of Federal Law	\$90.00	\$610.00	\$610.00
24-Printing and Reproduction subtotal	\$767.46	\$3,661.15	\$3,661.15
Training	\$0.00	\$300,00	\$300.00
Representational Expenses	\$0.00	\$51.74	\$51.74
Web Development, Hosting, Email, and Related Services	\$1,285.00	\$4,713.00	\$4,713.00
25-Other Services subtotal	\$1,285.00	\$5,064.74	\$5,064.74
Bottled Water	\$724.59	\$3,027.18	\$3,027.18
Food and Beverage	\$374.45	\$2,532.32	\$2,532.32
Framing (TRANSFER)	\$1,550.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$572.62	\$6,672.69	\$6,672.69
Office Supply (TRANSFER)	\$1,033.73	\$4,024.21	\$4,024.21
Publications/Reference Material	\$0.00	\$1,530.07	\$1,530.07
26-Supplies and Materials subtotal	\$4,255.39	\$19,871.77	\$19,871.77
Equipment & Software Maintenance	\$2,333.25	\$14,516.89	\$14,516.89
31-Equipment subtotal	\$2,333.25	\$14,516.89	\$14,516.89

Total Expenses

\$643,201.92

\$3,767,342.11

\$3,767,342.11

Fund Balance Statement by Paid Date June

Total Aut F115-1	orization	\$900.00
Less Expenses for:		
February	2017	\$4.70
March		\$45.64
April		\$31.31
June		\$28.40

Total Expenses to Date:

\$110.05

Unexpended authorization

\$789.95

Monthly Statement by Paid Date F115-1 June

		-		
Description	June	June	Cumulative Total	
Franked Mail	\$28.40	\$110.05	\$110.05	
23-Rent, Communications and Utilities subtotal	\$28.40	\$110.05	\$110.05	
Total Expenses	\$28.40	\$110.05	\$110.05	

Committee on Transportation and Infrastructure June 2017

Dates of Travel Begin/End Location Per Diem Transportation Oth In Travel No Travel S277.09 \$567.10 5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel No Travel \$165.65 \$415.40								
No Travel No Travel No Travel A/26 - 4/27 Fugate, William GVL - DCA and Return \$277.09 \$567.10 5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel No Travel	Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
No Travel No Travel A/26 - 4/27 Fugate, William GVL - DCA and Return \$2277.09 \$567.10 5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel No Travel	January	No Travel						
No Travel 4/26 - 4/27 Fugate, William GVL - DCA and Return \$277.09 \$567.10 5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel No Travel	February	No Travel					<u> </u>	
4/26 - 4/27 Fugate, William GVL - DCA and Return \$277.09 \$567.10 5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel	March	No Travel						
5/21 - 5/22 Vieson, Chris DCA - ATL and Return \$165.65 \$415.40 No Travel 1 2 1 2 1 2 <	April	4/26 - 4/27	Fugate, William	GVL - DCA and Return	\$277.09	\$567.10	\$0.00	\$844.19
No Travel	May	5/21 - 5/22	Vieson, Chris	DCA - ATL and Return	\$165.65		\$0.00	\$581.05
	June	No Travel						
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						1. 300.01		
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06/01/2017 to 06/30/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

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 06/01/2017 to 06/30/2017	Remarks
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/2017 to 06/30/2017	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/2017 to 06/30/2017	
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	06/01/2017 to 06/30/2017	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and J ACKERMAN, DANI INTERN		Annual Salary 12,000.00	Gross Pay 1,000.00	Period 06/01/2017 to 06/30/2017	Remarks
BARRETT, WALKE SHARED EMPLOY		30,000.00	2,500,00	06/01/2017 to 06/30/2017	
BLANKENSHIP, AI FINANCIAL ADMII		24,600.00	2,050.00	06/01/2017 to 06/30/2017	
BOWMAN, GEOFF STAFF DIRECTOR		152,500.00	847.22	06/01/2017 to 06/30/2017	TERMINATED 06/02/17
BRAIN, MICHAEL COUNSEL		100,000.00	8,333.33	06/01/2017 to 06/30/2017	
BRUCE, BONNIE E PROFESSIONAL S		121,800.00	10,150.00	06/01/2017 to 06/30/2017	-
BURGESON, ERIC LEGISLATIVE ASS		35,000.00	2,916.67	06/01/2017 to 06/30/2017	
BURKETT, NORMA STAFF DIRECTOR		150,000.00	12,500.00	06/01/2017 to 06/30/2017	
CANTALAMESSA, INTERN	TITO MARANO	12,000.00	1,000.00	06/01/2017 to 06/30/2017	
CHRISTUS, NICOL PROFESSIONAL S		65,000.00	6,250.00	06/01/2017 to 06/30/2017	
DECK, JAMES WIL DIRECTOR OF OV		125,000.00	10,416.67	06/01/2017 to 06/30/2017	
DOHERTY, CLARE DIR BUDGET & PR	CATHERINE ROGRAM ANALYSIS	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
DOOMES, ELLIOT MINORITY-COUNS	•	130,000.00	10,833.33	06/01/2017 to 06/30/2017	

06/01/2017 to 06/30/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title DORAN, JEFFREY ALLEN INTERN	Annual Salary 12,000.00	Gross Pay 1,000,00	Period 06/01/2017 to 06/30/2017	Remarks
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/2017 to 06/30/2017	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2017 to 06/30/2017	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	06/01/2017 to 06/30/2017	
GIORDANO, ARIELLE COUNSEL	75,000.00	6,250.00	06/01/2017 to 06/30/2017	
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	962.87	06/01/2017 to 06/30/2017	
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	06/01/2017 to 06/30/2017	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/2017 to 06/30/2017	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	06/01/2017 to 06/30/2017	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	06/01/2017 to 06/30/2017	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	120,000.00	10,000.00	06/01/2017 to 06/30/2017	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	06/01/2017 to 06/30/2017	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	06/01/2017 to 06/30/2017	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333,33	06/01/2017 to 06/30/2017	

06/01/2017 to 06/30/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	Annual Salary 130,000.00	Gross Pay 10,833.33	Period 06/01/2017 to 06/30/2017	Remarks
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	65,000.00	5,416.67	06/01/2017 to 06/30/2017	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034,25	06/01/2017 to 06/30/2017	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	6,250.00	06/01/2017 to 06/30/2017	
MCGOWEN, MISTY MARIE DIR OF COALITIONS & OUTREACH	150,000.00	12,500.00	06/01/2017 to 06/30/2017	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	30,000.00	2,500.00	06/01/2017 to 06/30/2017	
MENZLER, TYLER RABE RESEARCH ASSISTANT	50,000.00	4,166.67	06/01/2017 to 06/30/2017	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/2017 to 06/30/2017	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	06/01/2017 to 06/30/2017	
OKUYIGA, ANDREW PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/2017 to 06/30/2017	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2017 to 06/30/2017	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	06/01/2017 to 06/30/2017	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/2017 to 06/30/2017	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	06/01/2017 to 06/30/2017	
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416,67	06/01/2017 to 06/30/2017	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	06/01/2017 to 06/30/2017	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	06/01/2017 to 06/30/2017	

06/01/2017 to 06/30/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RAYFIELD, JOHN C STAFF DIR - COAST GUARD	Annual Salary 168,411.00	Gross Pay 14,034.25	Period 06/01/2017 to 06/30/2017	Remarks
RIEG, KEVIN JAMES RESEARCH ASSISTANT	36,000.00	3,000.00	06/01/2017 to 06/30/2017	
RODGERS, KEVIN FITZPATRICK INTERN	6,000.00	150.00	06/01/2017 to 06/30/2017	TERMINATED 06/09/17
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	2,833.33	06/01/2017 to 06/30/2017	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	06/01/2017 to 06/30/2017	
SANDY, BAYLEY J DIGITAL DIRECTOR	50,000.00	4,166.67	06/01/2017 to 06/30/2017	
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	30,000.00	2,500.00	06/01/2017 to 06/30/2017	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	06/01/2017 to 06/30/2017	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	06/01/2017 to 06/30/2017	•
TIEN, MICHAEL THIEU COUNSEL AVIATION	90,000.00	7,500.00	06/01/2017 to 06/30/2017	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	0.00	06/01/2017 to 06/30/2017	TERMINATED 05/31/17
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTO	125,000.00 R	10,416.67	06/01/2017 to 06/30/2017	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	06/01/2017 to 06/30/2017	
WENDT, CHARLES JONAH INTERN	12,000.00	1,000.00	06/01/2017 to 06/30/2017	APPOINTMENT 06/01/17
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	06/01/2017 to 06/30/2017	r
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	06/01/2017 to 06/30/2017	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	06/01/2017 to 06/30/2017	

06/01/2017 to 06/30/2017

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

DEPUTY GENERAL COUNSEL

WOODRUFF, HOLLY E 168,411.00 14,034.25 06/01/2017 to 06/30/2017

RESEARCH ASSISTANT

ZYBLIKEWYCZ, HELENA 168,411.00 14,034.25 06/01/2017 to 06/30/2017

STAFF DIR-HIGHWAYS & TRANSIT

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title Annual Salary Gross Pay Period Remarks BOWMAN, GEOFFREY C 152,500.00 12,708.33 STAFF DIRECTOR, WATER BROWN, CHRISTOPHER C 168,000.00 7,466.67 COUNSEL ROSA, JASON W 107,000.00 7,579.17 **DIR OVERSIGHT & INVESTIGATIONS** TWARDZIK, ADAM 40,000.00 1,083,33

06/01/2017 to 06/30/2017

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	539,404.44	66	68
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	28,837.50	0	4
Total	625,299.94	70	76

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.

		06/01/2017 t	o 06/3	30/2017				
Process Level:	TI000 TRANSPORTATION-INFRASTR	UCTURE		Accounting Organi	zation:	10T1000		
Employee Group SPECIAL & SELEC SPECIAL & SELEC		Expenditure A 57,058.00 539,404.44	4 66	Paid 4 68 4				
COMMENTS: (EXC	CEPTIONS MUST BE LISTED WITHIN T	HIS BOX)						**************************************
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FOR THE OFFICES	HE LISTED EMPLOYEES HAVE PERFORI OF THE EMPLOYING AUTHORITY, AND NSHIP TO A CURRENT MEMBER OF CO	THAT THEY HA	AVE CE	ERTIFIED THAT THE	Y			

Detailee Report - Committee on Transportation and Infrastructure June 2017

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2018