

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

Vill Shuster Chairman Washington, DC 20515

Peter A. DeVazio Kanking Member

September 18, 2017

Mathew M. Sturges, Staff Director

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 August 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 August 2017

Full Committee:

No Full Committee hearings or markups held. (House in recess July 31 – September 5, 2017)

Subcommittee on Aviation

No Subcommittee hearings held. (House in recess July 31 – September 5, 2017)

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee hearings held. (House in recess July 31 – September 5, 2017)

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearings held.

(House in recess July 31 – September 5, 2017)

Subcommittee on Highways and Transit

No Subcommittee hearings held. (House in recess July 31 – September 5, 2017)

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee hearings held.

(House in recess July 31 – September 5, 2017)

Subcommittee on Water Resources and Environment

No Subcommittee hearings held.

(House in recess July 31 – September 5, 2017)

House Passage

No Committee on Transportation bills passed the House (House in recess July 31 – September 5, 2017)

Reports

No Committee on Transportation reports filed. (House in recess July 31 – September 5, 2017)

Signed into Law

Public Law 115-44 Bill No.: H.R. 3364

Title: To provide congressional review and to counter aggression by the Governments of Iran,

the Russian Federation, and North Korea, and for other purposes.

Enacted: August 2, 2017

Fund Balance Statement by Paid Date August

Total Aut	horization			\$8,655,500.00
Less Expen	ses for:			
January	2017		<i>j</i>	\$568,649.14
February				\$633,029.90
March		٠.		\$638,210.50
April			•	\$648,751.65
May				\$635,499.00
June				\$643,201.92
July	•			\$616,821.39
August				\$629,168.63

Total Expenses to Date:

\$5,013,332.13

Unexpended authorization

\$3,642,167.87

Fund Balance Statement by Paid Date August

Total Autl F115-1	horization	\$900.00
Less Expens	ses for:	
February	2017	\$4.70
March		\$45.64
April		\$31.31
June		\$28.40
July		\$86.61
August		\$5.94

Total Expenses to Date:

\$202.60

Monthly Statement by Paid Date 115-1 August

		YTD Including	
Description	August	August	Cumulative Total
Non-Statutory Compensation	\$613,708.84	\$4,884,662.05	\$4,884,662.05
11-Personnel Compensation subtotal	\$613,708.84	\$4,884,662.05	\$4,884,662.05
Commercial Transportation	\$406.30	\$1,388.80	\$1,388.80
Lodging	\$0.00	\$165.65	\$165.65
Meals	\$18.87	\$18.87	\$18.87
Gasoline	\$34.31	\$34.31	\$34.31
Private Auto Mileage	\$0.00	\$14.45	\$14.45
Taxi/Parking/Tolls	\$48.93	\$682.96	\$682.96
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
21-Travel subtotal	\$508.41	\$2,582.13	\$2,582.13
DC Telecommunication Equipment (TRANSFER)	\$696.00	\$3,106.00	\$3,106.00
DC Telecommunication Service (TRANSFER)	\$898.50	\$6,258.50	\$6,258.50
DC Telecommunication Tolls (TRANSFER)	\$6,383.63	\$45,894.61	\$45,894.61
HIR Graphics (TRANSFER)	\$0.00	\$1,288.00	\$1,288.00
Recording (Outside)	\$0.00	\$400.00	\$400.00
23-Rent, Communications and Utilities subtotal	\$7,978.13	\$56,947.11	\$56,947.11
Printing & Reproduction	\$794.93	\$3,773.63	\$3,773.63
Photographic (TRANSFER)	· \$0. 00	\$108.80	\$108.80
Repro. of Federal Law	\$0.00	\$610.00	\$610.00
24-Printing and Reproduction subtotal	\$794.93	\$4,492.43	\$4,492.43
Consultant Contract Service	\$0.00	\$8,750.00	\$8,750.00
Training	\$0.00	\$300.00	\$300.00
Representational Expenses	\$0.00	\$51.74	\$51.74
Web Development, Hosting, Email, and Related Services	\$935.00	\$6,629.00	\$6,629.00
25-Other Services subtotal	\$935.00	\$15,730.74	\$15,730.74
Bottled Water	\$660.61	\$4,287.43	\$4,287.43
Food and Beverage	\$203.42	\$3,125.97	\$3,125.97
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$1,679.50	\$9,756.92	\$9,756.92
Office Supply (TRANSFER)	\$158.82	\$5,237.13	\$5,237.13
Software under \$500	\$0.00	\$1,206.70	\$1,206.70
Publications/Reference Material	\$0.00	\$3,619.39	\$3,619.39

•		YTD Including		
Description	August	August	Cumulative Total	
26-Supplies and Materials subtotal	\$2,702.35	\$29,318.84	\$29,318.84	
Equipment & Software Maintenance	\$2,540.97	\$19,598.83	\$19,598.83	
31-Equipment subtotal	\$2,540.97	\$19,598.83	\$19,598.83	
Total Expenses	\$629,168.63	\$5,013,332.13	\$5,013,332.13	

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Monthly Statement by Paid Date F115-1 August

		YTD Including	
Description	August	August	Cumulative Total
Franked Mail	\$5.94	\$202.60	\$202.60
23-Rent, Communications and Utilities subtotal	\$5.94	\$202.60	\$202.60
Total Expenses	\$5.94	\$202.60	\$202.60

Committee on Transportation and Infrastructure August 2017

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	No Travel		,	,			
February	No Travel						
March	No Trave						
April	4/26 - 4/27	Fugate, William	GVL - DCA and Return	\$277.09	\$567.10	\$0.00	\$844.19
May	5/21 - 5/22	Vieson, Chrís	DCA - ATL and Return	\$165.65	\$415.40	\$0.00	\$581.05
June	No Travel						
July	7/20-7/22	Graves, Garret	CHS to BTR	\$0.00	\$406.30	\$0.00	\$406.30
August	8/1-8/2	Etchen, Alex	Pittsburgh PA Uber Conf	\$18.87	\$253.13	\$0.00	\$272.00
	8/30-8/31	Presti, Hunter	Oklahoma City - FAA	\$156.23	\$347.66	\$0.00	\$503.89
	8/30-8/31	Rao, Naveen	Oklahoma City - FAA	\$156.23	\$447.60	\$0.00	\$603.83
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08/01/2017 to 08/31/2017

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 08/01/2017 to 08/31/2017	Remarks	Employee No.
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	08/01/2017 to 08/31/2017		
MATHEWS, DANIEL W STAFF DIRECTOR-EC, DEV.	168,411.00	467.81	08/01/2017 to 08/31/2017	TERMINATED 08/01/17	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	08/01/2017 to 08/31/2017		•
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	08/01/2017 to 08/31/2017	•	

SPECIAL & SELECT COMMITTEE - PERS	SONNEL				
Employee and Job Title ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	Annual Salary 125,000.00	Gross Pay 10,416.67	Period 08/01/2017 to 08/31/2017	Remarks	Employee No.
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	08/01/2017 to 08/31/2017		
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,943.33	08/01/2017 to 08/31/2017	P/R CHANGE 08/07/17	
BRAIN, MICHAEL COUNSEL	100,000.00	8,333.33	08/01/2017 to 08/31/2017		
BROWN, TRINITA E PROFESSIONAL STAFF	45,000.00	1,625.00	08/01/2017 to 08/31/2017	TERMINATED 08/10/17	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	08/01/2017 to 08/31/2017		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	08/01/2017 to 08/31/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	150,000.00	12,500.00	08/01/2017 to 08/31/2017		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	65,000.00	5,416.67	08/01/2017 to 08/31/2017		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	08/01/2017 to 08/31/2017		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	08/01/2017 to 08/31/2017		

08/01/2017 to 08/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

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Employee and Job Title ETCHEN, ALEXANDER J PROFESSIONAL STAFF	75,000.00	Gross Pay 6,250.00	Period 08/01/2017 to 08/31/2017	Remarks	Employee No.
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2017 to 08/31/2017		
GIORDANO, ARIELLE COUNSEL	75,000,00	6,250.00	08/01/2017 to 08/31/2017		
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	08/01/2017 to 08/31/2017		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	08/01/2017 to 08/31/2017		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2017 to 08/31/2017		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	08/01/2017 to 08/31/2017		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	08/01/2017 to 08/31/2017		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	120,000.00	10,000.00	08/01/2017 to 08/31/2017		•
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	08/01/2017 to 08/31/2017		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	08/01/2017 to 08/31/2017		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	08/01/2017 to 08/31/2017		
LODEN, KATHLEEN D PARLIAMENTARIAN	135,000.00	9,000.00	08/01/2017 to 08/31/2017	APPOINTMENT 08/07/17	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833,33	08/01/2017 to 08/31/2017		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	65,000.00	5,416.67	08/01/2017 to 08/31/2017		
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08/01/2017 to 08/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	Annual Salary 75,000.00	Gross Pay 6,250.00	Period 08/01/2017 to 08/31/2017	Remarks	Employee No.
MCGOWEN, MISTY MARIE* DIR OF COALITIONS & OUTREACH	150,000.00	12,500.00	08/01/2017 to 08/31/2017	•	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	30,000.00	2,500.00	08/01/2017 to 08/31/2017		
MENZLER, TYLER RABE RESEARCH ASSISTANT	50,000.00	4,166.67	. 08/01/2017 to 08/31/2017		
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	08/01/2017 to 08/31/2017		•
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2017 to 08/31/2017		
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	08/01/2017 to 08/31/2017		
NOYES, HANNAH E STAFF ASSISTANT	30,000.00	2,500.00	08/01/2017 to 08/31/2017		
OKUYIGA, ANDREW PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2017 to 08/31/2017		•
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2017 to 08/31/2017		
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	08/01/2017 to 08/31/2017		
PEREZ, SIMONE R PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	08/01/2017 to 08/31/2017	•	
PRESTI, THOMAS PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	08/01/2017 to 08/31/2017		
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	42,500.00	3,541.67	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	

08/01/2017 to 08/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

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	Employee and Job Title ROSEN, MAX WEISSMAN STAFF ASSISTANT	Annual Salary 102,500.00	Gross Pay 8,541.67	Period 08/01/2017 to 08/31/2017	Remarks P/R CHANGE 08/01/17	Employee No.
	RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	08/01/2017 to 08/31/2017		
	SANDY, BAYLEY J DIGITAL DIRECTOR	50,000.00	4,166.67	08/01/2017 to 08/31/2017		
	SARMIENTO, VICTOR DARIO STAFF ASSISTANT	37,500.00	3,125.00	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
	SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
	SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	120,000.00	0.00	08/01/2017 to 08/31/2017	APPOINTMENT 08/30/17	
	STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	08/01/2017 to 08/31/2017		
	SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
	TIEN, MICHAEL THIEU COUNSEL AVIATION	100,000.00	9,166.66	08/01/2017 to 08/31/2017		
	URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	135,000.00 R	11,250.00	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
	VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
	WENDT, CHARLES JONAH INTERN	12,000.00	.133.33	08/01/2017 to 08/31/2017	TERMINATED 08/04/17	
•	WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	08/01/2017 to 08/31/2017		
	WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
	WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	08/01/2017 to 08/31/2017		
	WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	08/01/2017 to 08/31/2017		
	ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	08/01/2017 to 08/31/2017		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title Annual Salary Gross Pay Period Remarks Employee No.

08/01/2017 to 08/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title MATHEWS, DANIEL W

Annual Salary 168,411.00

Gross Pay 13,566.44

Period

Remarks

Employee No.

STAFF DIRECTOR-EC, DEV,

Report ID: PR002 Run Date: 09/17/2017 Page 5 of 7

08/01/2017 to 08/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Expenditure Active Paid

57,525.81

SPECIAL & SELECT COMMITTEE - PERSONNEL

545.783.26 63 64

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

13,566.44 0 1

Total

616,875.51

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.

08/01/2017 to 08/31/2017

T1000,TRANSPORTATION-INFRASTRUCTURE Accounting Organization: 10TI000 Process Level: **Expenditure Active Paid** Employee Group 57,525.81 4 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE - PERSONNEL 545,783.26 63 64 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE 13,566.44 0 616,875.51 67 70 Total

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 and Infrastructure August 2017

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