



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

July 9, 2018

Christopher W. Vieson, 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 June 2018, 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 2018**

Full Committee:

June 27, 2018 –

Considered and ordered reported –

H.R. 66 - Route 66 Centennial Commission Act;

General Services Administration Capital Investment and Leasing Program Resolutions;

H.R. 6194 - REAL Reform Act of 2018;

H.R. 5846 - Promoting Flood Risk Mitigation Act;

H.R. 5772 - To designate the J. Marvin Jones Federal Building and Courthouse in Amarillo, Texas, as the "J. Marvin Jones Federal Building and Mary Lou Robinson United States Courthouse";

H.R. 3460 - To designate the United States courthouse located at 323 East Chapel Hill Street in Durham, North Carolina, as the "John Hervey Wheeler United States Courthouse";

H.R. 6175 - Maritime Safety Act of 2018;

H.R. 2606 - Coast Guard Blue Technology Center of Expertise Act; S.

756 - Save Our Seas Act of 2017;

H.R. 3906 - Innovative Stormwater Infrastructure Act of 2017; and Other matters cleared for consideration

Subcommittee on Aviation

June 26, 2018 –

Subcommittee hearing “Commercial Space Transportation Regulatory Reform: Stakeholder Perspectives.”

Subcommittee on Coast Guard and Maritime Transportation

June 7, 2018 –

Subcommittee hearing “Maritime Transportation in the Arctic: The U.S. Role.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearing held.

Subcommittee on Highways and Transit

No Subcommittee hearing held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

June 21, 2018 –

Subcommittee hearing “PIPES Act of 2016 Implementation: Oversight of Pipeline Safety Programs.”

Subcommittee on Water Resources and Environment

No Subcommittee hearing held.

House Passage

June 6, 2018 –

H.R. 8, 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.

June 13, 2018 –

H.R. 5294, To amend title 40, United States Code, to address the impact of drug abuse on economic development in Appalachia, and for other purposes.

House Reports Filed –

House Report 115-708

Bill No.: H.R. 8

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: June 1, 2018

House Report 115-749

Bill No.: H.R. 5294

Title: To amend title 40, United States Code, to address the impact of drug abuse on economic development in Appalachia, and for other purposes.

Date: June 12, 2018

House Report 115-790

Bill No.: H.R. 5729

Title: To restrict the department in which the Coast Guard is operating from implementing any rule requiring the use of biometric readers for biometric transportation security cards until after submission to Congress of the results of an assessment of the effectiveness of the transportation security card program.

Date: June 27, 2018

Signed into Law

Public Law 115-178

Bill No.: H.R. 4009

Title: To authorize the Board of Regents of the Smithsonian Institution to plan, design, and construct a central parking facility on National Zoological Park property in the District of Columbia.

Enacted: June 1, 2018

Public Law 115-190

Bill No.: H.R. 1397

Title: To authorize, direct, facilitate, and expedite the transfer of administrative jurisdiction of certain Federal land, and for other purposes.

Enacted: June 22, 2018

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

Fund Balance Statement by Paid Date
June

Total Authorization

115-2 **\$8,760,500.00**

Less Expenses for:

January	2018	\$573,215.64
February		\$678,043.35
March		\$661,488.10
April		\$669,717.12
May		\$664,019.60
June		\$629,161.12

Total Expenses to Date: **\$3,875,644.93**

Unexpended authorization **\$4,884,855.07**

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

Fund Balance Statement by Paid Date
June

Total Authorization

F115-2 **\$5,000.00**

Less Expenses for:

February	2018	\$42.81
March		\$28.75
April		\$18.72
May		\$46.69
June		\$73.70

Total Expenses to Date: **\$210.67**

Unexpended authorization **\$4,789.33**

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

Monthly Statement by Paid Date
115-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$604,155.91	\$3,738,148.71	\$3,738,148.71
11-Personnel Compensation subtotal	\$604,155.91	\$3,738,148.71	\$3,738,148.71
Commercial Transportation	\$4,578.02	\$30,756.97	\$30,756.97
Lodging	\$0.00	\$13,928.75	\$13,928.75
Meals	\$488.83	\$3,523.28	\$3,523.28
Car Rental	\$0.00	\$676.42	\$676.42
Gasoline	\$0.00	\$119.42	\$119.42
Private Auto Mileage	\$47.20	\$437.31	\$437.31
Taxi/Parking/Tolls	\$235.33	\$2,780.72	\$2,780.72
21-Travel subtotal	\$5,349.38	\$52,222.87	\$52,222.87
Temporary Space Rental	\$0.00	\$157.50	\$157.50
Telecommunications Service and Equipment	\$0.00	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$312.00	\$1,672.00	\$1,672.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$4,531.25	\$4,531.25
DC Telecommunication Tolls (TRANSFER)	\$6,369.32	\$31,884.59	\$31,884.59
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$0.00	\$26.85	\$26.85
23-Rent, Communications and Utilities subtotal	\$7,587.57	\$38,490.09	\$38,490.09
Printing & Reproduction	\$723.75	\$1,839.57	\$1,839.57
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
Repro. of Federal Law	\$0.00	\$240.00	\$240.00
24-Printing and Reproduction subtotal	\$723.75	\$2,105.17	\$2,105.17
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$40.00	\$40.00	\$40.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$12,175.00	\$12,175.00
25-Other Services subtotal	\$975.00	\$12,365.00	\$12,365.00
Bottled Water	\$676.59	\$2,669.23	\$2,669.23
Food and Beverage	\$480.46	\$1,128.61	\$1,128.61
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,439.06	\$3,252.11	\$3,252.11
Office Supply (TRANSFER)	\$463.02	\$4,725.70	\$4,725.70
Publications/Reference Material	\$3,768.00	\$5,337.56	\$5,337.56
26-Supplies and Materials subtotal	\$7,827.13	\$17,213.21	\$17,213.21

Description	YTD Including		Cumulative Total
	June	June	
Computer Software Purchase less than \$10,000	\$0.00	\$21.26	\$21.26
Equipment & Software Maintenance	\$2,542.38	\$15,078.62	\$15,078.62
31-Equipment subtotal	\$2,542.38	\$15,099.88	\$15,099.88
Total Expenses	\$629,161.12	\$3,875,644.93	\$3,875,644.93

07/08/2018

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

**Monthly Statement by Paid Date
F115-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$73.70	\$210.67	\$210.67
23-Rent, Communications and Utilities subtotal	\$73.70	\$210.67	\$210.67
Total Expenses	\$73.70	\$210.67	\$210.67

Committee on Transportation and Infrastructure

June 2018

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	1/11 - 1/12	DeFazio, Peter	DC - Miami, Brightline	\$303.97	\$431.30	\$0.00	\$735.27
	1/11 - 1/12	Giordano, Arielle	DC - Miami, Brightline	\$285.74	\$701.75	\$0.00	\$987.49
	1/11 - 1/12	Hill, Liz	DC - Miami, Brightline	\$332.03	\$532.59	\$0.00	\$864.62
	1/11 - 1/12	Johnson, Eddie B.	DC - Miami, Brightline	\$249.73	\$689.61	\$0.00	\$939.34
	1/11 - 1/12	Larsen, Rick	DC - Miami, Brightline	\$264.17	\$682.61	\$0.00	\$946.78
	1/11 - 1/12	Lawrence, Brenda	DC - Miami, Brightline	\$249.73	\$660.60	\$0.00	\$910.33
	1/11 - 1/12	Legg, Mike	DC - Miami, Brightline	\$1,939.24	\$2,021.00	\$0.00	\$3,960.24
	1/11 - 1/12	Lowenthal, Alan	DC - Miami, Brightline	\$249.73	\$667.60	\$0.00	\$917.33
	1/11 - 1/12	Matesic, Hannah	DC - Miami, Brightline	\$249.73	\$640.60	\$0.00	\$890.33
	1/11 - 1/12	McCune, Collin	DC - Miami, Brightline	\$371.38	\$742.51	\$0.00	\$1,113.89
	1/11 - 1/12	Shuster, Bill	DC - Miami, Brightline	\$315.97	\$405.49	\$0.00	\$721.46
	1/11 - 1/12	Supinka, Thomas	DC - Miami, Brightline	\$317.91	\$764.59	\$0.00	\$1,082.50
1/11 - 1/12	Wilson, Frederica	DC - Miami, Brightline	\$0.00	\$0.00	\$0.00	\$0.00	
1/11 - 1/12	Wirtz, Dennis	DC - Miami, Brightline	\$285.74	\$719.45	\$0.00	\$1,005.19	
				Total:			\$15,074.77
February							
	2/20 - 2/23	Doomes, Elliot Doyle	Puerto Rico / St. Thomas	\$609.51	\$951.59	\$0.00	\$1,561.10
	2/20 - 2/23	Erickson, Janet Lynn	Puerto Rico / St. Thomas	\$619.13	\$905.40	\$0.00	\$1,524.53
	2/20 - 2/23	Legg, Mike	Puerto Rico / St. Thomas	\$652.38	\$1,025.98	\$0.00	\$1,678.36
	2/20 - 2/23	Sarmiento, Victor	Puerto Rico / St. Thomas	\$659.42	\$902.78	\$0.00	\$1,562.20
	2/20 - 2/23	Waldrip, Brian	Puerto Rico / St. Thomas	\$677.36	\$956.02	\$0.00	\$1,633.38
	2/20 - 2/23	Wargofchik, Andrew	Puerto Rico / St. Thomas	\$579.45	\$913.75	\$0.00	\$1,493.20
	2/20 - 2/23	Williams, Pamela Sue	Puerto Rico / St. Thomas	\$609.39	\$1,027.59	\$0.00	\$1,636.98
	2/22	Giordano, Arielle	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25
	2/22	Wirtz, Dennis	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25
				Total:			\$11,362.25
March							
	3/8-3/11	Denham, Jeff	Miami - Brightline	\$0.00	\$390.55	\$0.00	\$390.55
	3/8-3/11	Shuster, Bill	Miami - Brightline	\$0.00	\$448.60	\$0.00	\$448.60
	3/23-3/28	Defazio, Peter	Yellowstone, WY Nat Resc	\$24.00	\$1,305.00	\$0.00	\$1,329.00
				Total:			\$2,168.15

Committee on Transportation and Infrastructure

June 2018

April	4/1-4/9	Legg, Fleming	Honolulu, HI	\$1,782.84	\$0.00	\$1,782.84
	4/19-4/21	Brain, Micheal	Coos Bay, OR	\$262.66	\$0.00	\$1,664.26
	4/19-4/21	DeFazio, Peter	Coos Bay, OR	\$170.79	\$0.00	\$170.79
	4/19-4/21	Graves, Garret	Coos Bay, OR	\$262.66	\$0.00	\$1,341.26
	4/19-4/21	Hill, Elizabeth	Coos Bay, OR	\$262.66	\$0.00	\$1,853.32
	4/19-4/21	Huffman, Jared	Coos Bay, OR	\$262.66	\$0.00	\$1,189.16
	4/19-4/21	Legg, Fleming	Coos Bay, OR	\$334.12	\$0.00	\$1,671.94
	4/19-4/21	Pawlow, Jonathan	Coos Bay, OR	\$262.66	\$0.00	\$1,193.94
	4/19-4/21	Sarmiento, Victor	Coos Bay, OR	\$262.66	\$0.00	\$1,137.26
	4/19-4/21	Seiger, Ryan	Coos Bay, OR	\$262.66	\$0.00	\$1,634.26
	4/23 -4/24	Graves, Sam	Pittsburgh	\$117.66	\$0.00	\$117.66
	4/23 -4/24	Ruddy, Jack	Pittsburgh	\$117.66	\$0.00	\$278.76
	4/29-4/30	Shuster, Bill	Oklahoma City, OK	\$0.00	\$0.00	\$520.60
	4/29-4/30	Presti, Hunter	Oklahoma City, OK	\$199.37	\$0.00	\$707.83
	4/29-4/30	Rao, Naveen	Oklahoma City, OK	\$128.05	\$0.00	\$679.45
	4/29-5/2	Graves, Sam	San Diego/LA, CA	\$633.81	\$0.00	\$1,466.69
	4/29-5/2	Ruddy, Jack	San Diego/LA, CA	\$633.81	\$0.00	\$1,464.21
					Total:	\$18,874.23
May	5/10-5/11	Burkett, Alex	Miami, FL	\$218.09	\$0.00	\$900.50
	5/10-5/11	Legg, Mike	Miami, FL	\$224.60	\$0.00	\$1,050.91
	5/10-5/11	Napolitano, Grace	Miami, FL	\$218.09	\$0.00	\$705.49
	5/10-5/11	Shuster, Bill	Miami, FL	\$268.43	\$0.00	\$842.39
	5/10-5/11	Wirtz, Dennis	Miami, FL	\$218.09	\$0.00	\$952.25
June	None				Total:	\$4,451.54

**U.S. House of
PAYROLL CERTIFICATION - FINAL**

06/01/2018 to 06/30/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	10,833.33
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	1,263.89
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33
BARRETT, WALKER B SHARED EMPLOYEE	2,500.00
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	3,750.00
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,916.67
BRAIN, MICHAEL COUNSEL	9,166.67
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33
BUCHANAN, MELISSA D SHARED EMPLOYEE	6,250.00
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	2,916.67
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25
CHRISTUS, NICOLE O PROFESSIONAL STAFF	6,666.67
CIESINSKI, JOHN PATRICK INTERN	200.00
COMO, PETER GREGORY STAFF ASSISTANT	2,916.67

COMPTON, RILEY DOUGLAS	200.00
INTERN	
DOOMES, ELLIOT D	10,833.33
MINORITY-COUNSEL ECON DEV	
ERICKSON, JANET L	14,034.25
COUNSEL-ECON DEV-MINORITY	
ETCHEN, ALEXANDER J	7,500.00
PROFESSIONAL STAFF	
FOX, ELIZABETH SMELSER	11,250.00
PROFESSIONAL STAFF	
FUSCUS, WILLIAM ANTHONY	900.00
INTERN	
HARCLERODE, JUSTIN	14,034.25
COMMUNICATIONS DIRECTOR	
HARDY, JOHANNA LYNN	14,034.25
STAFF DIRECTOR	
HARRELL, JAMES C	7,916.67
DIRECTOR OF ADMINISTRATION	
HILL, ELIZABETH CLAIRE	10,833.33
DIR OF PACIFIC NW POLICY	
HOMENDY, JENNIFER L	14,034.25
MIN STAFF DIRECTOR, RAILROADS	
HUMPHREY, CAMERON MICHAEL	3,750.00
STAFF ASSISTANT	
JANSEN, DAVID S	14,034.25
MIN STAFF DIR-COAST GUARD SUBC	
JOHNSON, KRISTINE MARIE GRECO	1,111.00
SHARED EMPLOYEE	
KOONCE, MURPHIE N	14,034.25
STAFF DIRECTOR-HWYS SUB CMTE	
LODEN, KATHLEEN D	12,500.00
PARLIAMENTARIAN	
LOVENG, BRENDAN JEFFREY	1,300.00
INTERN	
MAHAR-PIERSMA, AUKE MERRILL	10,833.33
PROFESSIONAL STAFF	
MASSIE, GEORGE RICHARD	200.00
INTERN	
MATESIC, HANNAH M	7,500.00
DIR OF LEGISLATIVE OPERATIONS	
MCCUNE, STEPHEN COLLIN	1,377.78
DIRECTOR OF MEMBER SERVICES	
MEEHAN, JOHN CONNOR	3,750.00
STAFF ASSISTANT	
MENZLER, TYLER RABE	3,472.22
RESEARCH ASSISTANT	
MOSEBEY, TRACY G	14,034.25
CLERK	
NAPOLIELLO, DAVID A	14,034.25
SENIOR POLICY ADVISOR	
OLD CROW, ALEXA ELYSE	4,166.67
LEGISLATIVE ASSISTANT	
PAWLOW, JONATHAN R	13,750.00
SENIOR COUNSEL	
PEROTTI, ANTHONY GAETANO	200.00
INTERN	

PRESTI, THOMAS	7,500.00
PROFESSIONAL STAFF	
PSYHOGIOS-SMITH, BRITTANY	10,000.00
DIRECTOR OF MEMBER SERVICES	
PUTZ, JEFFREY SCOTT	9,166.67
ASST SYSTEMS ADMINISTRATOR	
RAO, NAVEEN C	14,034.25
COUNSEL AVIATION	
RAYFIELD, JOHN C	14,034.25
STAFF DIR - COAST GUARD	
RIEG, KEVIN JAMES	4,666.67
RESEARCH ASSISTANT	
RUDDY, RICHARD JOHN	2,666.67
SHARED EMPLOYEE	
SANDY, BAYLEY J	5,000.00
DIGITAL DIRECTOR	
SARMIENTO, VICTOR DARIO	3,750.00
STAFF ASSISTANT	
SEIGER, RYAN C	14,034.25
STAFF DIRECTOR/SENIOR COUNSEL	
SPIERTO, MICHAEL DAVID	11,250.00
PROFESSIONAL STAFF	
STRIMER, LUKE ANDREW	5,000.00
LEGISLATIVE ASSISTANT-MINORITY	
SUNGALA, REBEKAH	833.33
SHARED EMPLOYEE	
SUPINKA, THOMAS MICHAEL	3,750.00
STAFF ASSISTANT	
TACKETT, BENJAMIN JOHN	900.00
INTERN	
TIEN, MICHAEL THIEU	9,166.67
COUNSEL AVIATION	
URBANCHUK, JEFFERY G	12,500.00
DEPUTY COMMUNICATIONS DIRECTOR	
WALDRIP, BRIAN DANIEL	11,250.00
PROFESSIONAL STAFF	
WHITTAKER, LARRY W	7,916.67
SYSTEM ADMINISTRATOR	
WILLIAMS, PAMELA S	13,201.25
COUNSEL	
WIRTZ, DENNIS V	12,500.00
STAFF DIRECTOR - RAILROADS	
WOODRUFF, HOLLY E	14,034.25
DEPUTY GENERAL COUNSEL	
ZYBLIKIEWYCZ, HELENA	14,034.25
STAFF DIR-HIGHWAYS & TRANSIT	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay
MCCUNE, STEPHEN COLLIN	3,616.67
DIRECTOR OF MEMBER SERVICES	
NOYES, HANNAH E	611.11
STAFF ASSISTANT	
WARGOFCHIK, ANDREW LOUIS	722.22
PRESS ASSISTANT	

**Detailee Report - Committee on Transportation and Infrastructure
June 2018**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2019