



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Peter A. DeFazio**  
**Ranking Member**

December 15, 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 November 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

HOUSE OF REPRESENTATIVES  
COMMITTEE ON ADMINISTRATION  
2017 DEC 15 PM 5:26

**Monthly Report – Summary of Progress  
Committee on Transportation and Infrastructure  
November 2017**

**Full Committee:**

November 30, 2017 –

Considered and ordered reported -

H.R. 4460, To improve the provision of disaster and mitigation assistance to eligible individuals and households and to eligible State, local, Tribal, and territorial governments and certain private nonprofit organizations, and for other purposes;

H.R. 3814, To disqualify from operating a commercial motor vehicle for life an individual who uses a commercial motor vehicle in committing a felony involving human trafficking;

H.R. 3813, To designate a human trafficking prevention coordinator and to expand the scope of activities authorized under the Federal Motor Carrier Safety Administration's outreach and education program to include human trafficking prevention activities, and for other purposes.

**Subcommittee on Aviation**

November 29, 2017 –

Subcommittee hearing “Unmanned Aircraft Systems: Emerging Uses in a Changing National Airspace.”

**Subcommittee on Coast Guard and Maritime Transportation**

No Subcommittee hearings held.

**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**

No Subcommittee hearings held.

## **Subcommittee on Water Resources and Environment**

No Subcommittee hearings held.

### **House Passage**

November 1, 2017 –

H.R. 2936, To expedite under the National Environmental Policy Act of 1969 and improve forest management activities on National Forest System lands, on public lands under the jurisdiction of the Bureau of Land Management, and on Tribal lands to return resilience to overgrown, fire-prone forested lands, and for other purposes.

November 14, 2017 –

H.Res. 615, Designating the Democratic Cloakroom in the Hall of the House of Representatives as the "Gabrielle Giffords-Leo J. Ryan Cloakroom".

November 30, 2017 –

H.R. 3017, To amend the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 to reauthorize and improve the brownfields program, and for other purposes.

### **Reports**

House Report 115-417

Bill No.: H.R. 1735

Title: To direct the Administrator of the Federal Emergency Management Agency to issue guidance regarding implementation of certain buy-outs or the acquisition of property for open space as a flood mitigation measure, and for other purposes.

Date: November 21, 2017

House Report 115-418

Bill No.: H.R. 3176

Title: To prohibit the Federal Emergency Management Agency from recouping certain assistance, and for other purposes.

Date: November 21, 2017

House Report 115-419

Bill No.: H.R. 1758

Title: To amend the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 to modify provisions relating to brownfield remediation grants, and for other purposes.

## **Signed into Law**

Public Law 115-81

Bill No.: S. 1617

Title: To designate the checkpoint of the United States Border Patrol located on United States Highway 77 North in Sarita, Texas, as the 'Javier Vega, Jr. Border Patrol Checkpoint'.

Enacted: November 2, 2017

Public Law 115-87

Bill No.: H.R. 1679

Title: To ensure that the Federal Emergency Management Agency's current efforts to modernize its grant management system includes applicant accessibility and transparency, and for other purposes.

Enacted: November 21, 2017

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

**Fund Balance Statement by Paid Date**  
**November**

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**Total Authorization**

**115-1** **\$8,655,500.00**

**Less Expenses for:**

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November	2015	\$458.05
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
July		\$616,821.39
August		\$629,168.63
September		\$678,456.43
October		\$706,466.11
November		\$749,846.39

**Total Expenses to Date:** **\$7,148,559.11**

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**Unexpended authorization** **\$1,506,940.89**

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

**Monthly Statement by Paid Date**  
**115-1 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$716,100.16	\$6,944,703.09	\$6,944,703.09
<b>11-Personnel Compensation subtotal</b>	<b>\$716,100.16</b>	<b>\$6,944,703.09</b>	<b>\$6,944,703.09</b>
Commercial Transportation	\$0.00	\$2,867.56	\$2,867.56
Lodging	\$7,668.00	\$9,037.06	\$9,495.11
Meals	\$370.65	\$507.96	\$507.96
Car Rental	\$49.45	\$489.79	\$489.79
Gasoline	\$20.00	\$54.31	\$54.31
Private Auto Mileage	\$215.61	\$230.06	\$230.06
Taxi/Parking/Tolls	\$612.91	\$1,471.55	\$1,471.55
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
<b>21-Travel subtotal</b>	<b>\$8,936.62</b>	<b>\$14,935.38</b>	<b>\$15,393.43</b>
DC Telecommunication Equipment (TRANSFER)	\$324.00	\$4,572.00	\$4,572.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$8,977.25	\$8,977.25
DC Telecommunication Tolls (TRANSFER)	\$6,674.21	\$66,009.01	\$66,009.01
HIR Graphics (TRANSFER)	\$0.00	\$1,361.00	\$1,361.00
Recording (Outside)	\$0.00	\$400.00	\$400.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,904.46</b>	<b>\$81,319.26</b>	<b>\$81,319.26</b>
Printing & Reproduction	\$59.90	\$4,551.77	\$4,551.77
Photographic (TRANSFER)	\$0.00	\$108.80	\$108.80
Repro. of Federal Law	\$0.00	\$610.00	\$610.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$59.90</b>	<b>\$5,270.57</b>	<b>\$5,270.57</b>
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	\$1,285.00	\$9,434.00	\$9,434.00
<b>25-Other Services subtotal</b>	<b>\$1,285.00</b>	<b>\$18,535.74</b>	<b>\$18,535.74</b>
Bottled Water	\$532.61	\$5,716.40	\$5,716.40
Food and Beverage	\$333.80	\$3,709.33	\$3,709.33
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$2,330.78	\$12,594.44	\$12,594.44
Office Supply (TRANSFER)	\$376.09	\$6,353.05	\$6,353.05
Software under \$500	\$0.00	\$1,206.70	\$1,206.70

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
Publications/Reference Material	\$9,346.00	\$21,801.47	\$21,801.47
<b>26-Supplies and Materials subtotal</b>	<b>\$12,919.28</b>	<b>\$53,466.69</b>	<b>\$53,466.69</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$579.00	\$579.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,396.76	\$1,396.76
Equipment & Software Maintenance	\$2,640.97	\$27,894.57	\$27,894.57
<b>31-Equipment subtotal</b>	<b>\$2,640.97</b>	<b>\$29,870.33</b>	<b>\$29,870.33</b>
<b>Total Expenses</b>	<b>\$749,846.39</b>	<b>\$7,148,101.06</b>	<b>\$7,148,559.11</b>

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

**Fund Balance Statement by Paid Date**

**November**

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**Total Authorization**

**F115-1** **\$900.00**

**Less Expenses for:**

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February	2017	\$4.70
March		\$45.64
April		\$31.31
June		\$28.40
July		\$86.61
August		\$5.94
September		\$7.37
October		\$16.93
November		\$17.63

**Total Expenses to Date:** **\$244.53**

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**Unexpended authorization** **\$655.47**



12/06/2017

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

Monthly Statement by Paid Date  
F115-1 November

Description	YTD Including		Cumulative Total
	November	November	
Franked Mail	\$17.63	\$244.53	\$244.53
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$17.63</b>	<b>\$244.53</b>	<b>\$244.53</b>
<b>Total Expenses</b>	<b>\$17.63</b>	<b>\$244.53</b>	<b>\$244.53</b>

# Committee on Transportation and Infrastructure November 2017

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	No Travel						
February	No Travel						
March	No Travel						
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, Chris	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	\$395.02	\$0.00	\$551.25
September	8/30-8/31	Rao, Naveen	Oklahoma City - FAA	\$156.23	\$447.60	\$0.00	\$603.83
	9/17-9/19	Jansen, David	Seattle, WA	\$948.42	\$762.44	\$0.00	\$1,710.86
	10/9-10/10	Mahar-Piersma, Auke	DC to ATL	\$190.38	\$404.75	\$0.00	\$595.13
October	10/16-10/20	McCune, Stephen C.	WA, CO, NE	\$1,106.45	\$1,134.43	\$0.00	\$2,240.88
	10/16-10/17	Rao, Naveen	NJ	\$182.09	\$250.65	\$0.00	\$432.74
	10/18-10/21	Burkett, Alex N.	California	\$906.31	\$553.40	\$0.00	\$1,459.71
	10/18-10/21	Strimer, Luke	California	\$861.49	\$510.43	\$0.00	\$1,371.92
	10/18-10/21	Tien, Michael	California	\$856.38	\$497.70	\$0.00	\$1,354.08
	10/19	Johnson, Henry	Miami, FL	\$0.00	\$287.40	\$0.00	\$287.40
	10/19-10/20	Barrett, Walker	NY, NY	\$381.42	\$304.00	\$0.00	\$685.42
	10/19-10/20	Giordano, Arielle	NY, NY	\$361.29	\$321.00	\$0.00	\$682.29
	10/19-10/20	Supinka, Thomas	NY, NY	\$381.42	\$304.00	\$0.00	\$685.42
	10/19-10/20	Wirtz, Dennis	NY, NY	\$387.98	\$255.88	\$0.00	\$643.86
	10/23	Viesen, Christopher	Orlando	\$0.00	\$160.42	\$0.00	\$160.42
	10/22-10/23	Graves, Sam	Columbus, OH	\$139.82	\$313.84	\$0.00	\$453.66
	10/22-10/23	Ruddy, Jack	Columbus, OH	\$203.35	\$475.41	\$0.00	\$678.76
	10/26-10/28	Bennitt, Ian	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72
	10/26-10/27	Frankel, Lois	Miami, FL	\$175.15	\$251.21	\$0.00	\$426.36
	10/26-10/28	Graves, Garret	Miami, FL	\$175.15	\$379.59	\$0.00	\$554.74
	10/26-10/27	Johnson, Eddie Bernice	Miami, FL	\$175.15	\$689.41	\$0.00	\$864.56
	10/26-10/28	Legg, Fleming	Miami, FL	\$350.30	\$1,019.60	\$0.00	\$1,369.90
	10/26-10/28	Mast, Brian	Miami, FL	\$175.15	\$251.21	\$0.00	\$426.36
	10/26-10/27	McCune, Stephen	Miami, FL	\$188.25	\$566.86	\$0.00	\$755.11
	10/26-10/27	Napolitan, Grace	Miami, FL	\$175.15	\$487.40	\$0.00	\$662.55
	10/26-10/28	Pawlow, Jonathan	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72

## Committee on Transportation and Infrastructure November 2017

October	10/26-10/28	Sarmiento, Victor	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72
	10/26-10/28	Seiger, Ryan	Miami, FL	\$175.15	\$502.42	\$0.00	\$677.57
	10/26-10/27	Shuster, William	Miami, FL	\$175.15	\$265.01	\$0.00	\$440.16
	10/29 -10/31	Reig, Kevin	Los Angeles, CA	\$467.83	\$683.03	\$0.00	\$1,150.86

**U.S. House of Representatives**


**PAYROLL CERTIFICATION - FINAL**

11/01/2017 to 11/30/2017

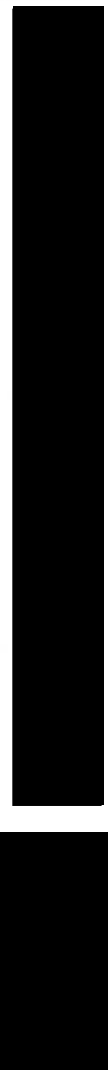
Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE  
 Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	172,500.00	14,375.00	11/01/2017 to 11/30/2017		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	11/01/2017 to 11/30/2017		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/2017 to 11/30/2017		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	11/01/2017 to 11/30/2017		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	155,000.00	12,916.67	11/01/2017 to 11/30/2017		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	11/01/2017 to 11/30/2017		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	158,415.00	13,201.25	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	11/01/2017 to 11/30/2017		
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	11/01/2017 to 11/30/2017		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	11/01/2017 to 11/30/2017		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	11/01/2017 to 11/30/2017		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	11/01/2017 to 11/30/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/2017 to 11/30/2017		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	160,000.00	13,333.33	11/01/2017 to 11/30/2017		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	11/01/2017 to 11/30/2017		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

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	Employee No.
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	105,000.00	8,750.00	11/01/2017 to 11/30/2017		
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	150,000.00	12,500.00	11/01/2017 to 11/30/2017		
GIORDANO, ARIELLE COUNSEL	135,000.00	11,250.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	11/01/2017 to 11/30/2017		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	11/01/2017 to 11/30/2017		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
HARDY, JOHANNA LYNN STAFF DIRECTOR	160,000.00	13,333.33	11/01/2017 to 11/30/2017		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	11/01/2017 to 11/30/2017		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	150,000.00	12,500.00	11/01/2017 to 11/30/2017		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	67,500.00	5,625.00	11/01/2017 to 11/30/2017		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
LODEN, KATHLEEN D PARLIAMENTARIAN	165,000.00	13,750.00	11/01/2017 to 11/30/2017		
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	160,000.00	13,333.33	11/01/2017 to 11/30/2017		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	140,000.00	11,666.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	11/01/2017 to 11/30/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

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	Employee No.
MEEHAN, JOHN CONNOR STAFF ASSISTANT	67,500.00	5,625.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	11/01/2017 to 11/30/2017		[REDACTED]
MOSEBEY, TRACY G CLERK	163,000.00	13,583.33	11/01/2017 to 11/30/2017		[REDACTED]
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	11/01/2017 to 11/30/2017		[REDACTED]
NOYES, HANNAH E STAFF ASSISTANT	62,000.00	5,166.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/2017 to 11/30/2017		[REDACTED]
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	11/01/2017 to 11/30/2017		[REDACTED]
PAWLOW, JONATHAN R SENIOR COUNSEL	150,768.00	12,564.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
PEREZ, SIMONE R PROFESSIONAL STAFF	100,000.00	8,333.33	11/01/2017 to 11/30/2017		[REDACTED]
PRESTI, THOMAS PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/2017 to 11/30/2017		[REDACTED]
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	130,000.00	10,833.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	155,000.00	12,916.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	11/01/2017 to 11/30/2017		[REDACTED]
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	11/01/2017 to 11/30/2017		[REDACTED]
RIEG, KEVIN JAMES RESEARCH ASSISTANT	102,500.00	8,541.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	[REDACTED]
ROSEN, MAX WEISSMAN STAFF ASSISTANT	72,500.00	6,041.67	11/01/2017 to 11/30/2017		[REDACTED]
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	11/01/2017 to 11/30/2017		[REDACTED]
SANDY, BAYLEY J DIGITAL DIRECTOR	85,000.00	7,500.00	11/01/2017 to 11/30/2017		[REDACTED]

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2017 to 11/30/2017

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	Employee No.
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	67,500.00	5,625.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	150,000.00	12,500.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	90,000.00	7,500.00	11/01/2017 to 11/30/2017		
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	67,500.00	5,625.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
TIEN, MICHAEL THIEU COUNSEL AVIATION	130,000.00	10,833.33	11/01/2017 to 11/30/2017		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	11/01/2017 to 11/30/2017		
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	150,000.00	12,500.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	30,000.00	2,500.00	11/01/2017 to 11/30/2017		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	11/01/2017 to 11/30/2017		
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	160,000.00	13,333.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	11/01/2017 to 11/30/2017		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	11/01/2017 to 11/30/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

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

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	659,042.16	64	64
<b>Total</b>	<b>716,100.16</b>	<b>68</b>	<b>68</b>

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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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	659,042.16	64	64
<b>Total</b>	<b>716,100.16</b>	<b>68</b>	<b>68</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)


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  
November 2017**

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
Jean Paffenback	GPO	March 21, 2011	January 2, 2018