



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

May 15, 2018

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 April 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

2018 MAY 15 10:11:03
Katherine W. Dedrick

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
April 2018**

Full Committee:

April 12, 2018 –

Full Committee markup held.

Considered and ordered reported:

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;

H.R. 3288, To amend title 40, United States Code, to promote regional economic and infrastructure development, and for other purposes;

H. Con. Res. 115, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition;

H. Con. Res. 113, Authorizing the use of Capitol Grounds for the Greater Washington Soap Box Derby;

General Services Administration Capital Investment and Leasing Program Resolutions;

H.R. 4177, To enhance the Federal Government's planning and preparation for extreme weather and the Federal Government's dissemination of best practices to respond to extreme weather, thereby increasing resilience, improving regional coordination, and mitigating the financial risk to the Federal Government from such extreme weather, and for other purposes;

H.R. 5319, To transfer Coast Guard property in the Town of Jupiter Island, Florida, for inclusion in Hobe Sound National Wildlife Refuge;

H.R. 5326, To amend titles 14 and 46, United States Code, to make technical corrections with respect to Coast Guard and shipping authorities, and for other purposes;

H.R. 4673, To create opportunities for women in the aviation industry.

Subcommittee on Aviation

No Subcommittee hearing held.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee hearing held.

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

April 17, 2018 –

Subcommittee hearing “Oversight of the Surface Transportation Board Reauthorization Act of 2015.”

Subcommittee on Water Resources and Environment

No Subcommittee hearing held.

House Passage

April 10, 2018 –

H.R. 4921, To require the Surface Board of Transportation to implement certain recommendations of the Inspector General of the Department of Transportation.

H.R. 4925, To require the Administrator of the Federal Railroad Administration to implement certain recommendations for management and collection of railroad safety data.

April 17, 2018 –

H.Con.Res. 115, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

April 25, 2018 –

H.R. 3144, To provide for operations of the Federal Columbia River Power System pursuant to a certain operation plan for a specified period of time, and for other purposes.

H.R. 4009, 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.

April 27, 2018 –

H.R. 4 – To reauthorize programs of the Federal Aviation Administration, and for other purposes.

House Reports Filed –

House Report 115-622

Bill No.: H.R. 4921

Title: To require the Surface Board of Transportation to implement certain recommendations of the Inspector General of the Department of Transportation.

Date: April 5, 2018

House Report 115-623

Bill No.: H.R. 4925

Title: To require the Administrator of the Federal Railroad Administration to implement certain recommendations for management and collection of railroad safety data.

Date: April 5, 2018

Signed into Law

No Committee bills were signed into law in April.

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

Fund Balance Statement by Paid Date
April

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

Total Expenses to Date:**\$2,582,464.21****Unexpended authorization****\$6,178,035.79**

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

Fund Balance Statement by Paid Date
April

Total Authorization

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

Less Expenses for:

February 2018 \$42.81

March \$28.75

April \$18.72

Total Expenses to Date: **\$90.28**

Unexpended authorization **\$4,909.72**

05/03/18

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

Monthly Statement by Paid Date
115-2 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$642,117.03	\$2,508,020.97	\$2,508,020.97
11-Personnel Compensation subtotal	\$642,117.03	\$2,508,020.97	\$2,508,020.97
Commercial Transportation	\$6,288.80	\$14,979.05	\$14,979.05
Lodging	\$1,782.84	\$5,441.79	\$5,441.79
Meals	\$0.00	\$2,005.85	\$2,005.85
Car Rental	\$0.00	\$259.97	\$259.97
Private Auto Mileage	\$0.00	\$335.06	\$335.06
Taxi/Parking/Tolls	\$205.44	\$1,790.99	\$1,790.99
21-Travel subtotal	\$8,277.08	\$24,812.71	\$24,812.71
Telecommunications Service and Equipment	\$0.00	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$312.00	\$1,048.00	\$1,048.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$2,718.75	\$2,718.75
DC Telecommunication Tolls (TRANSFER)	\$6,033.51	\$19,163.67	\$19,163.67
HIR Graphics (TRANSFER)	\$70.00	\$143.00	\$143.00
23-Rent, Communications and Utilities subtotal	\$7,321.76	\$23,148.32	\$23,148.32
Printing & Reproduction	\$179.70	\$698.52	\$698.52
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
Repro. of Federal Law	\$240.00	\$240.00	\$240.00
24-Printing and Reproduction subtotal	\$419.70	\$964.12	\$964.12
Training	\$0.00	\$150.00	\$150.00
Web Development, Hosting, Email, and Related Services	\$5,585.00	\$7,455.00	\$7,455.00
25-Other Services subtotal	\$5,585.00	\$7,605.00	\$7,605.00
Bottled Water	\$521.65	\$1,486.97	\$1,486.97
Food and Beverage	\$252.58	\$414.41	\$414.41
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Office Supplies (Outside)	\$2.61	\$584.93	\$584.93
Office Supply (TRANSFER)	\$1,895.29	\$3,561.69	\$3,561.69
Publications/Reference Material	\$951.80	\$1,569.56	\$1,569.56
26-Supplies and Materials subtotal	\$3,673.93	\$7,667.56	\$7,667.56
Computer Software Purchase less than \$10,000	\$21.26	\$21.26	\$21.26
Equipment & Software Maintenance	\$2,301.36	\$10,224.27	\$10,224.27
31-Equipment subtotal	\$2,322.62	\$10,245.53	\$10,245.53

Total Expenses

\$669,717.12

\$2,582,464.21

\$2,582,464.21

05/03/18

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

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

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$18.72	\$90.28	\$90.28
23-Rent, Communications and Utilities subtotal	\$18.72	\$90.28	\$90.28
Total Expenses	\$18.72	\$90.28	\$90.28

Committee on Transportation and Infrastructure

April 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	
February						Total:	\$15,074.77	
	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

April 2018

April	4/1-4/9	Legg, Fleming	Honolulu, HI	\$1,782.84	\$0.00	\$0.00	\$1,782.84
	4/19-4/21	Brain, Micheal	Coos Bay, OR	\$262.66	\$1,401.60	\$0.00	\$1,664.26
	4/19-4/21	DeFazio, Peter	Coos Bay, OR	\$170.79	\$0.00	\$0.00	\$170.79
	4/19-4/21	Graves, Garret	Coos Bay, OR	\$262.66	\$1,078.60	\$0.00	\$1,341.26
	4/19-4/21	Hill, Elizabeth	Coos Bay, OR	\$262.66	\$1,590.66	\$0.00	\$1,853.32
	4/19-4/21	Huffman, Jared	Coos Bay, OR	\$262.66	\$926.50	\$0.00	\$1,189.16
	4/19-4/21	Legg, Fleming	Coos Bay, OR	\$334.12	\$1,337.82	\$0.00	\$1,671.94
	4/19-4/21	Pawlow, Jonathan	Coos Bay, OR	\$262.66	\$931.28	\$0.00	\$1,193.94
	4/19-4/21	Sarmiento, Victor	Coos Bay, OR	\$262.66	\$874.60	\$0.00	\$1,137.26
	4/19-4/21	Seiger, Ryan	Coos Bay, OR	\$262.66	\$1,371.60	\$0.00	\$1,634.26
	4/23 -4/24	Graves, Sam	Pittsburgh	\$117.66	\$0.00	\$0.00	\$117.66
	4/23 -4/24	Ruddy, Jack	Pittsburgh	\$117.66	\$161.10	\$0.00	\$278.76
	4/29-4/30	Shuster, Bill	Oklahoma City, OK	\$0.00	\$520.60	\$0.00	\$520.60
	4/29-4/30	Presti, Hunter	Oklahoma City, OK	\$199.37	\$508.46	\$0.00	\$707.83
	4/29-4/30	Rao, Naveen	Oklahoma City, OK	\$128.05	\$551.40	\$0.00	\$679.45
	4/29-5/2	Graves, Sam	San Diego/LA, CA	\$633.81	\$832.88	\$0.00	\$1,466.69
	4/29-5/2	Ruddy, Jack	San Diego/LA, CA	\$633.81	\$830.40	\$0.00	\$1,464.21
					Total:		\$18,874.23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

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	04/01/2018 to 04/30/2018		
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	170,696.00	7,112.33	04/01/2018 to 04/30/2018	APPOINTMENT 04/16/18	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	04/01/2018 to 04/30/2018		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	3,793.24	04/01/2018 to 04/30/2018	TERMINATED 04/08/18	
STURGES, MATHEW STAFF DIRECTOR	172,500.00	7,187.50	04/01/2018 to 04/30/2018	TERMINATED 04/15/18	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	0.00	04/01/2018 to 04/30/2018	TERMINATED 03/31/18	
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	172,500.00	14,375.00	04/01/2018 to 04/30/2018	P/R CHANGE 04/16/18	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	04/01/2018 to 04/30/2018		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	04/01/2018 to 04/30/2018		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	150,000.00	12,500.00	04/01/2018 to 04/30/2018		
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	56,250.00	0.00	04/01/2018 to 04/30/2018	APPOINTMENT 04/19/18	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	04/01/2018 to 04/30/2018		
BRAIN, MICHAEL COUNSEL	110,000.00	9,166.67	04/01/2018 to 04/30/2018		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	04/01/2018 to 04/30/2018		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	04/01/2018 to 04/30/2018		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	04/01/2018 to 04/30/2018		
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	168,411.00	14,034.24	04/01/2018 to 04/30/2018	P/R CHANGE 04/09/18	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

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.
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	3,742.47	04/01/2018 to 04/30/2018	APPOINTMENT 04/23/18	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	80,000.00	6,666.67	04/01/2018 to 04/30/2018		
COMO, PETER GREGORY STAFF ASSISTANT	35,000.00	2,916.67	04/01/2018 to 04/30/2018		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	04/01/2018 to 04/30/2018		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	90,000.00	7,500.00	04/01/2018 to 04/30/2018		
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	135,000.00	11,250.00	04/01/2018 to 04/30/2018		
GIORDANO, ARIELLE COUNSEL	95,000.00	4,486.11	04/01/2018 to 04/30/2018	TERMINATED 04/17/18	
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	7,017.13	04/01/2018 to 04/30/2018	TERMINATED 04/15/18	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
HARDY, JOHANNA LYNN STAFF DIRECTOR	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	95,000.00	7,916.67	04/01/2018 to 04/30/2018		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	130,000.00	10,833.33	04/01/2018 to 04/30/2018		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	13,332.00	1,111.00	04/01/2018 to 04/30/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

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.
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	04/01/2018 to 04/30/2018		5357
LODEN, KATHLEEN D PARLIAMENTARIAN	150,000.00	12,500.00	04/01/2018 to 04/30/2018		4190
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	04/01/2018 to 04/30/2018		1681
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	90,000.00	7,500.00	04/01/2018 to 04/30/2018	P/R CHANGE 04/11/18	0936
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	04/01/2018 to 04/30/2018		6125
MEEHAN, JOHN CONNOR STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018		3709
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018		1467
MILLER, ROBERT THOMPSON INTERN	12,000.00	1,000.00	04/01/2018 to 04/30/2018		7529
MOSEBEY, TRACY G CLERK	168,411.00	14,034.25	04/01/2018 to 04/30/2018		4056
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	04/01/2018 to 04/30/2018		2080
NOYES, HANNAH E STAFF ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018		6108
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2018 to 04/30/2018		8095
PAWLOW, JONATHAN R SENIOR COUNSEL	165,000.00	13,750.00	04/01/2018 to 04/30/2018		2551
PRESTI, THOMAS PROFESSIONAL STAFF	90,000.00	7,500.00	04/01/2018 to 04/30/2018		7606
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	120,000.00	10,000.00	04/01/2018 to 04/30/2018		8954
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	04/01/2018 to 04/30/2018		8461
RAO, NAVEEN C COUNSEL AVIATION	160,000.00	13,333.33	04/01/2018 to 04/30/2018		1145
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	04/01/2018 to 04/30/2018		8042

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

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.
RIEG, KEVIN JAMES RESEARCH ASSISTANT	56,000.00	4,666.67	04/01/2018 to 04/30/2018		
ROSEN, MAX WEISSMAN STAFF ASSISTANT	56,000.00	4,666.67	04/01/2018 to 04/30/2018		
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	04/01/2018 to 04/30/2018		
SANDY, BAYLEY J DIGITAL DIRECTOR	60,000.00	5,000.00	04/01/2018 to 04/30/2018		
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018		
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	135,000.00	11,250.00	04/01/2018 to 04/30/2018		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	04/01/2018 to 04/30/2018		
SUNGALA, REBEKAH SHARED EMPLOYEE	10,000.00	833.33	04/01/2018 to 04/30/2018		
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018		
TIEN, MICHAEL THIEU COUNSEL AVIATION	110,000.00	9,166.67	04/01/2018 to 04/30/2018		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/2018 to 04/30/2018		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	135,000.00	11,250.00	04/01/2018 to 04/30/2018		
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	95,000.00	7,916.67	04/01/2018 to 04/30/2018		
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	04/01/2018 to 04/30/2018		
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	150,000.00	12,500.00	04/01/2018 to 04/30/2018		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018		

U.S. House of Representatives


PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018


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.
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	04/01/2018 to 04/30/2018		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	10,431.42			
STURGES, MATHEW STAFF DIRECTOR	172,500.00	7,187.50			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	60,926.40	4	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	563,571.71	63	64
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	17,618.92	0	2
Total	642,117.03	67	72

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
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SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	17,618.92	0	2
Total	642,117.03	67	72

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
April 2018**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2019
Katherine Bourdon	Surface Transportation Board	January 27, 2018	April 27, 2018