



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

Washington, DC 20515

Peter A. DeFazio
Ranking Member

Bill Shuster
Chairman

December 17, 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 November 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
November 2018**

Full Committee:

No Full Committee Meetings were held.

Subcommittee on Aviation

No Subcommittee Meetings held.

Subcommittee on Coast Guard and Maritime Transportation

November 29, 2018:

Hearing entitled "Review of Recent GAO Reports on Icebreaker Acquisition and the Need for a National Maritime Strategy".

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee Meetings held.

Subcommittee on Highways and Transit

No Subcommittee Meetings held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee Meetings held.

Subcommittee on Water Resources and Environment

No Subcommittee Meetings held.

House Passage

November 27, 2018 --

S. 1768, to reauthorize and amend the National Earthquake Hazards Reduction Program.

S. 140. to amend the White Mountain Apache Tribe Water Rights Quantification Act of 2010 to clarify the use of amounts in the WMAT Settlement Fund. Concur in the Senate amendment to the House amendment to S. 140.

S. Con. Res. 51, to correct the enrollment of S. 140.

H.R. 6793, to transfer a bridge over the Wabash River to the States of Illinois and Indiana.

H.R. 6622, to designate the Federal building located at 2110 First Street in Fort Myers, Florida, as the "George W. Whitehurst Federal Building".

November 30, 2018 --

S. 2377, to Designate the Federal building and the United States courthouse located at 200 West 2nd Street in Dayton, Ohio, as the "Walter H. Rice Federal Building and United States Courthouse"

House Reports Filed --

House Report 115-1015

Bill No.: H.R. 5326

Title: 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, with an amendment.

Date: November 13, 2018.

House Report 115-1016, Pt. I

Bill No.: H.R. 5319

Title: To transfer Coast Guard property in the Town of Jupiter Island, Florida, for inclusion in Hobe Sound National Wildlife Refuge.

Date: November 13, 2018.

House Report 115-1017

Bill No.: H.R. 2593

Title: To authorize appropriations for the Federal Maritime Commission for fiscal years 2018 and 2019, and for other purposes, with an amendment.

Date: November 13, 2018.

House Report 115-1018

Bill No.: H.R. 4673

Title: To create opportunities for women in the aviation industry, with an amendment.

Date: November 13, 2018.

House Report 115-1019
Bill No.: H.R. 6175
Title: To enhance maritime safety, and for other purposes.
Date: November 13, 2018.

House Report 115-1020
Bill No.: H.R. 6206
Title: To direct the Commandant of the Coast Guard to establish a Blue Technology center of expertise, and for other purposes
Date: November 13, 2018.

House Report 115-1021
Bill No.: H.R. 6622
Title: To designate the Federal building located at 2110 First Street in Fort Myers, Florida, as the "George W. Whitehurst Federal Building", with amendments.
Date: November 13, 2018.

House Report 115-1027, Pt. I
Bill No.: H.R. 3288.
Title: To amend title 40, United States Code, to promote regional economic and infrastructure development, and for other purposes; with an amendment.
Date: November 14, 2018.

House Report 115-1028, Pt. I.
Bill No.: H.R. 4177.
Title: 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.
Date: November 14, 2018.

Signed into Law

Public Law: 115-278
Bill No.: H.R.3359
Title: To amend the Homeland Security Act of 2002 to authorize the Cybersecurity and Infrastructure Security Agency of the Department of Homeland Security, and for other purposes.
Enacted: 11/16/2018

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: 11/2/2017

Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE
 Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: November 2018

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	8,760,500.00	0.00	8,760,500.00	0.00	0.00	0.00	0.00	0.00	8,760,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,909,130.37	6,909,130.37	(6,909,130.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,049.40	91,049.40	(91,049.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,452.66	82,452.66	(82,452.66)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,491.97	3,491.97	(3,491.97)
	25 Other Services	0.00	0.00	0.00	0.00	4,950.20	0.00	17,120.00	22,070.20	(22,070.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	21,536.20	0.00	31,913.46	53,449.66	(53,449.66)
	31 Equipment	0.00	0.00	0.00	0.00	1,230.16	0.00	57,865.68	59,095.84	(59,095.84)
	Total	8,760,500.00	0.00	8,760,500.00	0.00	27,716.56	0.00	7,193,023.54	7,220,740.10	1,539,759.90
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	370.99	370.99	(370.99)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	370.99	370.99	4,629.01
	Total	8,765,500.00	0.00	8,765,500.00	0.00	27,716.56	0.00	7,193,394.53	7,221,111.09	1,544,388.91

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE
 Authorization Year: 2018
 2018:115th Congress 2nd Session
 Month: November 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	661,231.86	6,856,200.21
		1104 Accrued Leave	6,549.32	52,930.16
		Total	667,781.18	6,909,130.37
		2101 Commercial Transportation	5,532.66	45,897.05
21 Travel		2105 Lodging	4,143.73	30,964.09
		2110 Meals	681.57	5,808.29
		2120 Car Rental	356.02	2,169.51
		2125 Gasoline	0.00	331.12
		2130 Private Auto Mileage	0.00	944.71
		2135 Taxi/Parking/Tolls	381.54	4,934.63
		Total	11,095.52	91,049.40
		2303 Temporary Space Rental	0.00	157.50
		2310 TelecomSrv/Eq/Toll Charge	0.00	74.90
		2320 DC Telecom Equip (TRANSFER)	504.00	3,508.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	898.50	9,016.00
		2322 DC Telecom Tolls (TRANSFER)	5,526.20	62,961.41
		2335 HIR Graphics (TRANSFER)	0.00	143.00
		2345 Recording (Outside)	0.00	5,000.00
		2350 Postage / Courier / Box Rental	0.00	26.85
		2370 Equip Rental (Eff 1/3/03)	0.00	1,565.00
		Total	6,928.70	82,452.66
		2401 Printing & Reproduction	24.76	2,153.67
		2403 Photographic (TRANSFER)	0.00	148.30
		2404 Reproduction of Fed/Public Law	400.00	1,190.00
24 Printing and Reproduction		Total	424.76	3,491.97
		2527 Training	0.00	150.00
		2540 Representational Expenses	40.00	120.00
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	935.00	16,850.00
		Total	975.00	17,120.00

Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE
 Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: November 2018

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2602 Water	551.49	5,361.82
		2603 Food & Beverage	67.96	1,483.14
		2605 Framing (TRANSFER)	0.00	100.00
		2620 Office Supplies (Outside)	104.38	5,938.12
		2621 Office Supply (TRANSFER)	146.67	6,067.96
		2623 Software < \$500	0.00	6.99
		2630 Publications/Reference Mat'l	5,369.07	12,955.43
		Total	6,239.57	31,913.46
EXPEN	General Expenditures			
		3112 Computer Hardw Purch <\$25,000	0.00	1,728.28
		3115 Computer Softw Purch <\$10,000	0.00	1,621.54
		3118 Maintenance / Repairs	2,138.16	25,951.86
		3122 Office Equipment Purch >=\$25k	28,564.00	28,564.00
		Total	30,702.16	57,865.68
		Total	724,146.89	7,193,023.54
AE200	Official Mail			
		2352 Franked Mail	16.14	370.99
		Total	16.14	370.99
		Total	724,163.03	7,193,394.53

Committee on Transportation and Infrastructure November 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 November 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	
May	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	
	5/10-5/11	Burkett, Alex	Miami, FL	\$218.09	\$682.41	\$0.00	\$900.50	
	5/10-5/11	Legg, Mike	Miami, FL	\$224.60	\$826.31	\$0.00	\$1,050.91	
	5/10-5/11	Napolitano, Grace	Miami, FL	\$218.09	\$487.40	\$0.00	\$705.49	
	5/10-5/11	Shuster, Bill	Miami, FL	\$268.43	\$573.96	\$0.00	\$842.39	
	5/10-5/11	Wirtz, Dennis	Miami, FL	\$218.09	\$734.16	\$0.00	\$952.25	
						Total:	\$4,451.54	
	June	None						

Committee on Transportation and Infrastructure November 2018

	8/8 - 8/9	Supinka, Thomas	Scramento, CA	\$147.58	\$523.60	\$0.00	\$671.18
	8/8 - 8/9	Wirtz, Dennis	Scramento, CA	\$182.08	\$538.00	\$0.00	\$720.08
	8/28 - 8/31	McGlone, Edward	Oregon	\$355.06	\$523.70	\$0.00	\$878.76
						Total August	\$8,939.85
September							
	9/8-9/10	Shuster, Bill	Pittsburgh	\$955.32	\$0.00	\$0.00	\$955.32
	9/16 - 9/18	Jansen, David	California	\$353.55	\$953.60	\$0.00	\$1,307.15
	9/24	Shuster, Bill	Atlanta	\$18.44	\$486.57	\$37.53	\$542.54
	9/24 - /9-26	Christus, Nicole	Nashville	\$392.90	\$334.50	\$0.00	\$727.40
	9/24 - /9-26	Mahar-Piersma, Auke	Nashville	\$253.22	\$268.40	\$0.00	\$521.62
	9/30 - 10/4	Williams, Pamela Susan	Savannah, GA	\$1,120.36	\$300.40	\$0.00	\$1,420.76
						Total September	\$5,474.79
October							
	10/14 - 10/20	Shuster, Bill	FL, NV, CA	\$939.26	\$1,281.80	\$0.00	\$2,221.06
	10/14 - 10/20	Wirtz, Denny	CA	\$1,189.80	\$502.21	\$0.00	\$1,692.01
	10/25-10/27	McGlone, Edward	Plano, TX	\$362.59	\$747.27	\$0.00	\$1,109.86
	10/29-10/31	Liz Hill	Pueblo CO	\$733.29	\$654.40	\$0.00	\$1,387.69
	10/29-10/31	Wirtz, Denny	Pueblo CO	\$512.96	\$690.19	\$0.00	\$1,203.15
						Total October	\$7,613.77
November	None						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	11/01/2018 to 11/30/2018
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67	11/01/2018 to 11/30/2018
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33	11/01/2018 to 11/30/2018
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67	11/01/2018 to 11/30/2018
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00	11/01/2018 to 11/30/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	13,333.33	11/01/2018 to 11/30/2018
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	7,916.67	11/01/2018 to 11/30/2018
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33	11/01/2018 to 11/30/2018
BARRETT, WALKER B SHARED EMPLOYEE	5,000.00	11/01/2018 to 11/30/2018
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	13,201.25	11/01/2018 to 11/30/2018
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	8,750.00	11/01/2018 to 11/30/2018
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,883.33	11/01/2018 to 11/30/2018
BRAIN, MICHAEL COUNSEL	11,666.67	11/01/2018 to 11/30/2018
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33	11/01/2018 to 11/30/2018
BURGESON, ERIC R LEGISLATIVE ASSISTANT	2,916.67	11/01/2018 to 11/30/2018
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25	11/01/2018 to 11/30/2018
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	11/01/2018 to 11/30/2018
CHRISTUS, NICOLE O PROFESSIONAL STAFF	7,484.93	11/01/2018 to 11/30/2018
COMO, PETER GREGORY STAFF ASSISTANT	7,916.67	11/01/2018 to 11/30/2018
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	13,333.33	11/01/2018 to 11/30/2018
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	14,034.25	11/01/2018 to 11/30/2018

FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	14,034.25	11/01/2018 to 11/30/2018
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	14,034.25	11/01/2018 to 11/30/2018
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	11/01/2018 to 11/30/2018
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,416.67	11/01/2018 to 11/30/2018
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	14,034.25	11/01/2018 to 11/30/2018
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	14,034.25	11/01/2018 to 11/30/2018
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	1,111.00	11/01/2018 to 11/30/2018
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	14,034.25	11/01/2018 to 11/30/2018
LODEN, KATHLEEN D PARLIAMENTARIAN	14,034.25	11/01/2018 to 11/30/2018
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	13,333.33	11/01/2018 to 11/30/2018
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	10,000.00	11/01/2018 to 11/30/2018
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,416.67	11/01/2018 to 11/30/2018
MEEHAN, JOHN CONNOR STAFF ASSISTANT	8,750.00	11/01/2018 to 11/30/2018
MENZLER, TYLER RABE RESEARCH ASSISTANT	10,000.00	11/01/2018 to 11/30/2018
MOSEBEY, TRACY G CLERK	14,034.25	11/01/2018 to 11/30/2018
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	11/01/2018 to 11/30/2018
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	6,666.67	11/01/2018 to 11/30/2018
PAWLOW, JONATHAN R SENIOR COUNSEL	13,750.00	11/01/2018 to 11/30/2018
PRESTI, THOMAS PROFESSIONAL STAFF	10,000.00	11/01/2018 to 11/30/2018
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	10,000.00	11/01/2018 to 11/30/2018
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	10,416.67	11/01/2018 to 11/30/2018
RAO, NAVEEN C COUNSEL AVIATION	14,034.25	11/01/2018 to 11/30/2018
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	14,034.25	11/01/2018 to 11/30/2018
RIEG, KEVIN JAMES RESEARCH ASSISTANT	9,666.67	11/01/2018 to 11/30/2018
RUDDY, RICHARD JOHN SHARED EMPLOYEE	2,666.67	11/01/2018 to 11/30/2018
SANDY, BAYLEY J DIGITAL DIRECTOR	7,500.00	11/01/2018 to 11/30/2018
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	8,750.00	11/01/2018 to 11/30/2018
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	11/01/2018 to 11/30/2018

SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	11,250.00	11/01/2018 to 11/30/2018
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	7,500.00	11/01/2018 to 11/30/2018
SUNGALA, REBEKAH SHARED EMPLOYEE	833.33	11/01/2018 to 11/30/2018
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	8,750.00	11/01/2018 to 11/30/2018
TIEN, MICHAEL THIEU COUNSEL AVIATION	11,666.67	11/01/2018 to 11/30/2018
TWINCHEK, MICHAEL S CLERK	12,083.33	11/01/2018 to 11/30/2018
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	14,034.25	11/01/2018 to 11/30/2018
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	375.00	11/01/2018 to 11/30/2018
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	8,909.25	11/01/2018 to 11/30/2018
WILLIAMS, PAMELA S COUNSEL	13,201.25	11/01/2018 to 11/30/2018
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	13,750.00	11/01/2018 to 11/30/2018
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	14,034.25	11/01/2018 to 11/30/2018
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	11/01/2018 to 11/30/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
CHRISTUS, NICOLE O PROFESSIONAL STAFF	6,549.32	

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

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