



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

June 4, 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 May 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
May 2018**

Full Committee:

May 23, 2018 –
H.R. 8 – the Water Resources Development Act of 2018.

Subcommittee on Aviation

No Subcommittee hearing held.

Subcommittee on Coast Guard and Maritime Transportation

May 8, 2018 –
Subcommittee hearing “Blue Technologies: Use of New Maritime Technologies to Improve Efficiency and Mission Performance.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearing held.

Subcommittee on Highways and Transit

May 22, 2018 –
Subcommittee hearing “FAST Act Implementation: Motor Carrier Provisions.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee hearing held.

Subcommittee on Water Resources and Environment

No Subcommittee hearing held.

House Passage

May 22, 2018 –

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

House Reports Filed –

House Report 115-701

Bill No.: H.Con.Res. 113

Title: Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

Date: May 22, 2018

Signed into Law

No Committee bills were signed into law in May.

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

Fund Balance Statement by Paid Date
May

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 |

Total Expenses to Date: **\$3,246,483.81**

Unexpended authorization **\$5,514,016.19**

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

Fund Balance Statement by Paid Date
May

Total Authorization

F115-2 \$5,000.00

Less Expenses for:

| | | |
|----------|------|---------|
| February | 2018 | \$42.81 |
| March | | \$28.75 |
| April | | \$18.72 |
| May | | \$46.69 |

Total Expenses to Date: **\$136.97**

Unexpended authorization **\$4,863.03**

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

**Monthly Statement by Paid Date
115-2 May**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | May | May | |
| Non-Statutory Compensation | \$625,971.83 | \$3,133,992.80 | \$3,133,992.80 |
| 11-Personnel Compensation subtotal | \$625,971.83 | \$3,133,992.80 | \$3,133,992.80 |
| Commercial Transportation | \$11,199.90 | \$26,178.95 | \$26,178.95 |
| Lodging | \$8,486.96 | \$13,928.75 | \$13,928.75 |
| Meals | \$1,028.60 | \$3,034.45 | \$3,034.45 |
| Car Rental | \$416.45 | \$676.42 | \$676.42 |
| Gasoline | \$119.42 | \$119.42 | \$119.42 |
| Private Auto Mileage | \$55.05 | \$390.11 | \$390.11 |
| Taxi/Parking/Tolls | \$754.40 | \$2,545.39 | \$2,545.39 |
| 21-Travel subtotal | \$22,060.78 | \$46,873.49 | \$46,873.49 |
| Temporary Space Rental | \$157.50 | \$157.50 | \$157.50 |
| Telecommunications Service and Equipment | \$0.00 | \$74.90 | \$74.90 |
| DC Telecommunication Equipment (TRANSFER) | \$312.00 | \$1,360.00 | \$1,360.00 |
| DC Telecommunication Service (TRANSFER) | \$906.25 | \$3,625.00 | \$3,625.00 |
| DC Telecommunication Tolls (TRANSFER) | \$6,351.60 | \$25,515.27 | \$25,515.27 |
| HIR Graphics (TRANSFER) | \$0.00 | \$143.00 | \$143.00 |
| Postage/Courier/Box rental | \$26.85 | \$26.85 | \$26.85 |
| 23-Rent, Communications and Utilities subtotal | \$7,754.20 | \$30,902.52 | \$30,902.52 |
| Printing & Reproduction | \$417.30 | \$1,115.82 | \$1,115.82 |
| Photographic (TRANSFER) | \$0.00 | \$25.60 | \$25.60 |
| Repro. of Federal Law | \$0.00 | \$240.00 | \$240.00 |
| 24-Printing and Reproduction subtotal | \$417.30 | \$1,381.42 | \$1,381.42 |
| Training | \$0.00 | \$150.00 | \$150.00 |
| Web Development, Hosting, Email, and Related Services | \$3,785.00 | \$11,240.00 | \$11,240.00 |
| 25-Other Services subtotal | \$3,785.00 | \$11,390.00 | \$11,390.00 |
| Bottled Water | \$505.67 | \$1,992.64 | \$1,992.64 |
| Food and Beverage | \$233.74 | \$648.15 | \$648.15 |
| Framing (TRANSFER) | \$50.00 | \$100.00 | \$100.00 |
| Office Supplies (Outside) | \$228.12 | \$813.05 | \$813.05 |
| Office Supply (TRANSFER) | \$700.99 | \$4,262.68 | \$4,262.68 |
| Publications/Reference Material | \$0.00 | \$1,569.56 | \$1,569.56 |
| 26-Supplies and Materials subtotal | \$1,718.52 | \$9,386.08 | \$9,386.08 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$21.26 | \$21.26 |

| Description | YTD Including | | Cumulative Total |
|----------------------------------|----------------------|-----------------------|-------------------------|
| | May | May | |
| Equipment & Software Maintenance | \$2,311.97 | \$12,536.24 | \$12,536.24 |
| 31-Equipment subtotal | \$2,311.97 | \$12,557.50 | \$12,557.50 |
| Total Expenses | \$664,019.60 | \$3,246,483.81 | \$3,246,483.81 |

06/03/18

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

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------|-------------------------|
| | May | May | |
| Franked Mail | \$46.69 | \$136.97 | \$136.97 |
| 23-Rent, Communications and Utilities subtotal | \$46.69 | \$136.97 | \$136.97 |
| Total Expenses | \$46.69 | \$136.97 | \$136.97 |

Committee on Transportation and Infrastructure May 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 | | Waldrup, 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 May 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 |
| May | 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 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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 |
|---|---------------|-----------|--------------------------|---------|
| DEDRICK, KATHERINE WEATH STAFF DIRECTOR | 172,500.00 | 14,375.00 | 05/01/2018 to 05/31/2018 | |
| GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF | 170,696.00 | 14,224.67 | 05/01/2018 to 05/31/2018 | |
| LEGG, FLEMING M DIR OF COMMITTEE FACILITIES | 169,000.00 | 14,083.33 | 05/01/2018 to 05/31/2018 | |
| MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL | 170,696.00 | 14,319.88 | 05/01/2018 to 05/31/2018 | |
| VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR | 172,500.00 | 14,375.00 | 05/01/2018 to 05/31/2018 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|-------------------------|
| ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR | 130,000.00 | 10,833.33 | 05/01/2018 to 05/31/2018 | |
| AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE | 22,000.00 | 1,833.33 | 05/01/2018 to 05/31/2018 | APPOINTMENT 05/01/18 |
| BARRETT, WALKER B SHARED EMPLOYEE | 30,000.00 | 2,500.00 | 05/01/2018 to 05/31/2018 | |
| BENNETT, IAN HENRY STAFF DIRECTOR, WATER | 150,000.00 | 12,500.00 | 05/01/2018 to 05/31/2018 | |
| BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN | 45,000.00 | 5,625.00 | 05/01/2018 to 05/31/2018 | P/R CHANGE 05/01/18 |
| BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR | 23,000.00 | 1,916.67 | 05/01/2018 to 05/31/2018 | |
| BRAIN, MICHAEL COUNSEL | 110,000.00 | 9,166.67 | 05/01/2018 to 05/31/2018 | |
| BRUCE, BONNIE B PROFESSIONAL STAFF | 124,000.00 | 10,333.33 | 05/01/2018 to 05/31/2018 | |
| BUCHANAN, MELISSA D SHARED EMPLOYEE | 75,000.00 | 6,250.00 | 05/01/2018 to 05/31/2018 | |
| BURGESON, ERIC R LEGISLATIVE ASSISTANT | 35,000.00 | 2,916.67 | 05/01/2018 to 05/31/2018 | |
| BURKETT, NORMAN ALEXANDER CHIEF COUNSEL | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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 |
|---|---------------|-----------|--------------------------|-------------------------|
| CHRISTUS, NICOLE O PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 05/01/2018 to 05/31/2018 | |
| COMO, PETER GREGORY STAFF ASSISTANT | 35,000.00 | 2,916.67 | 05/01/2018 to 05/31/2018 | |
| DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS | 168,411.00 | 467.81 | 05/01/2018 to 05/31/2018 | TERMINATED 05/01/18 |
| DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV | 130,000.00 | 10,833.33 | 05/01/2018 to 05/31/2018 | |
| ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| ETCHEN, ALEXANDER J PROFESSIONAL STAFF | 90,000.00 | 7,500.00 | 05/01/2018 to 05/31/2018 | |
| FOX, ELIZABETH SMELSER PROFESSIONAL STAFF | 135,000.00 | 11,250.00 | 05/01/2018 to 05/31/2018 | |
| HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| HARDY, JOHANNA LYNN STAFF DIRECTOR | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| HARRELL, JAMES C DIRECTOR OF ADMINISTRATION | 95,000.00 | 7,916.67 | 05/01/2018 to 05/31/2018 | |
| HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY | 130,000.00 | 10,833.33 | 05/01/2018 to 05/31/2018 | |
| HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT | 69,000.00 | 5,750.00 | 05/01/2018 to 05/31/2018 | P/R CHANGE 05/01/18 |
| JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE | 13,332.00 | 1,111.00 | 05/01/2018 to 05/31/2018 | |
| KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| LODEN, KATHLEEN D PARLIAMENTARIAN | 150,000.00 | 12,500.00 | 05/01/2018 to 05/31/2018 | |
| LOVENG, BRENDAN JEFFREY INTERN | 12,000.00 | 0.00 | 05/01/2018 to 05/31/2018 | APPOINTMENT 05/21/18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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 |
|--|---------------|-----------|--------------------------|------------------------|
| MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF | 130,000.00 | 10,833.33 | 05/01/2018 to 05/31/2018 | |
| MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS | 90,000.00 | 7,500.00 | 05/01/2018 to 05/31/2018 | |
| MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES | 124,000.00 | 10,333.33 | 05/01/2018 to 05/31/2018 | |
| MEEHAN, JOHN CONNOR STAFF ASSISTANT | 45,000.00 | 3,750.00 | 05/01/2018 to 05/31/2018 | |
| MILLER, ROBERT THOMPSON INTERN | 12,000.00 | 766.67 | 05/01/2018 to 05/31/2018 | TERMINATED 05/23/18 |
| MOSEBEY, TRACY G CLERK | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| NOYES, HANNAH E STAFF ASSISTANT | 40,000.00 | 2,777.78 | 05/01/2018 to 05/31/2018 | TERMINATED 05/25/18 |
| OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT | 50,000.00 | 4,166.67 | 05/01/2018 to 05/31/2018 | |
| PAWLOW, JONATHAN R SENIOR COUNSEL | 165,000.00 | 13,750.00 | 05/01/2018 to 05/31/2018 | |
| PRESTI, THOMAS PROFESSIONAL STAFF | 114,000.00 | 9,500.00 | 05/01/2018 to 05/31/2018 | P/R CHANGE 05/01/18 |
| PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES | 120,000.00 | 10,000.00 | 05/01/2018 to 05/31/2018 | |
| PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR | 110,000.00 | 9,166.67 | 05/01/2018 to 05/31/2018 | |
| RAO, NAVEEN C COUNSEL AVIATION | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | P/R CHANGE 05/01/18 |
| RAYFIELD, JOHN C STAFF DIR - COAST GUARD | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| RIEG, KEVIN JAMES RESEARCH ASSISTANT | 56,000.00 | 4,666.67 | 05/01/2018 to 05/31/2018 | |
| ROSEN, MAX WEISSMAN STAFF ASSISTANT | 56,000.00 | 155.56 | 05/01/2018 to 05/31/2018 | TERMINATED 05/01/18 |
| RUDDY, RICHARD JOHN SHARED EMPLOYEE | 32,000.00 | 2,666.67 | 05/01/2018 to 05/31/2018 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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 |
|--|---------------|-----------|--------------------------|------------------------|
| SANDY, BAYLEY J DIGITAL DIRECTOR | 60,000.00 | 5,000.00 | 05/01/2018 to 05/31/2018 | |
| SARMIENTO, VICTOR DARIO STAFF ASSISTANT | 45,000.00 | 3,750.00 | 05/01/2018 to 05/31/2018 | |
| SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF | 135,000.00 | 11,250.00 | 05/01/2018 to 05/31/2018 | |
| STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY | 60,000.00 | 5,000.00 | 05/01/2018 to 05/31/2018 | |
| SUNGALA, REBEKAH SHARED EMPLOYEE | 10,000.00 | 833.33 | 05/01/2018 to 05/31/2018 | |
| SUPINKA, THOMAS MICHAEL STAFF ASSISTANT | 45,000.00 | 3,750.00 | 05/01/2018 to 05/31/2018 | |
| TIEN, MICHAEL THIEU COUNSEL AVIATION | 110,000.00 | 9,166.67 | 05/01/2018 to 05/31/2018 | |
| URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR | 150,000.00 | 12,500.00 | 05/01/2018 to 05/31/2018 | |
| WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF | 135,000.00 | 11,250.00 | 05/01/2018 to 05/31/2018 | |
| WARGOFCHIK, ANDREW LOUIS PRESS ASSISTANT | 40,000.00 | 2,777.78 | 05/01/2018 to 05/31/2018 | TERMINATED 05/25/18 |
| WHITTAKER, LARRY W SYSTEM ADMINISTRATOR | 95,000.00 | 7,916.67 | 05/01/2018 to 05/31/2018 | |
| WILLIAMS, PAMELA S COUNSEL | 158,415.00 | 13,201.25 | 05/01/2018 to 05/31/2018 | |
| WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS | 150,000.00 | 12,500.00 | 05/01/2018 to 05/31/2018 | |
| WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |
| ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT | 168,411.00 | 14,034.25 | 05/01/2018 to 05/31/2018 | |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS | 168,411.00 | 10,291.78 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------|---------|--------------|
| GIORDANO, ARIELLE COUNSEL | 95,000.00 | 2,111.11 | | | |
| ROSEN, MAX WEISSMAN STAFF ASSISTANT | 56,000.00 | 1,127.78 | | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

| Employee Group | Expenditure | Active | Paid |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 71,377.88 | 5 | 5 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 541,063.28 | 59 | 63 |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | 13,530.67 | 0 | 3 |
| Total | 625,971.83 | 64 | 71 |

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

05/01/2018 to 05/31/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

| Employee Group | Expenditure | Active | Paid |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 71,377.88 | 5 | 5 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 541,063.28 | 59 | 63 |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | 13,530.67 | 0 | 3 |
| Total | 625,971.83 | 64 | 71 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

**Detail Report - Committee on Transportation and Infrastructure
May 2018**

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