



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

February 15, 2017

Christopher P. Bertram, 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 January 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

2017 FEB 15 PM 2:34
HOUSE COMMITTEE
ADMINISTRATION

BS:ab
Enclosures

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

Full Committee:

January 31, 2017 - Full Committee Organizational Meeting

Subcommittee on Aviation

No Subcommittee activity.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee activity.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity.

Subcommittee on Highways and Transit

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

No Subcommittee activity.

House Passage

January 9, 2017 –

H.R. 353, To improve the National Oceanic and Atmospheric Administration's weather research through a focused program of investment on affordable and attainable advances in observational, computing, and modeling capabilities to support substantial improvement in weather forecasting and prediction of high impact weather events, to expand commercial opportunities for the provision of weather data, and for other purposes.

January 23, 2017 –

H.R. 588, To direct the Federal Communications Commission to conduct a study on network resiliency during times of emergency, and for other purposes.

January 31, 2017 –

H.R. 58, To require the Secretary of Homeland Security to submit a study on the circumstances which may impact the effectiveness and availability of first responders before, during, or after a terrorist threat or event, and for other purposes.

H.R. 276, To amend title 49, United States Code, to ensure reliable air service in American Samoa.

H.R. 642, To amend the Homeland Security Act of 2002 to enhance the partnership between the Department of Homeland Security and the National Network of Fusion Centers, and for other purposes.

Reports

No reports were filed.

Signed into Law

No bills were signed into law.

02/15/2017

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

**Fund Balance Statement by Paid Date
January**

Total Authorization	
115-1	\$1,000,000.00

Less Expenses for:

January	2017	\$568,649.14
---------	------	--------------

Total Expenses to Date:	\$568,649.14
--------------------------------	---------------------

Unexpended authorization	\$431,350.86
---------------------------------	---------------------

02/15/2017

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

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$565,160.31	\$565,160.31	\$565,160.31
11-Personnel Compensation subtotal	\$565,160.31	\$565,160.31	\$565,160.31
HIR Graphics (TRANSFER)	\$30.00	\$30.00	\$30.00
23-Rent, Communications and Utilities subtotal	\$30.00	\$30.00	\$30.00
Food and Beverage	\$144.37	\$144.37	\$144.37
Office Supplies (Outside)	\$21.87	\$21.87	\$21.87
Office Supply (TRANSFER)	\$805.82	\$805.82	\$805.82
26-Supplies and Materials subtotal	\$972.06	\$972.06	\$972.06
Equipment & Software Maintenance	\$2,486.77	\$2,486.77	\$2,486.77
31-Equipment subtotal	\$2,486.77	\$2,486.77	\$2,486.77
Total Expenses	\$568,649.14	\$568,649.14	\$568,649.14

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
114-2		\$8,364,130.00
Less Expenses for:		
<hr/>		
January	2016	\$590,787.38
February		\$647,849.14
March		\$648,366.66
April		\$679,966.63
May		\$650,218.37
June		\$660,231.70
July		\$622,826.58
August		\$727,049.39
September		\$646,535.41
October		\$751,333.29
November		\$689,067.32
December		\$677,523.99
January	2017	\$134,808.81
Total Expenses to Date:		\$8,126,564.67
<hr/>		
Unexpended authorization		\$237,565.33

02/15/2017

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

Monthly Statement by Paid Date
114-2 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$48,783.81	\$48,783.81	\$7,638,545.92
11-Personnel Compensation subtotal	\$48,783.81	\$48,783.81	\$7,638,545.92
Commercial Transportation	\$0.00	\$0.00	\$15,088.09
Lodging	\$0.00	\$0.00	\$14,037.10
Meals	\$0.00	\$0.00	\$3,258.99
Car Rental	\$0.00	\$0.00	\$2,259.40
Gasoline	\$0.00	\$0.00	\$278.77
Private Auto Mileage	\$0.00	\$0.00	\$219.34
Taxi/Parking/Tolls	\$37.81	\$37.81	\$2,851.15
21-Travel subtotal	\$37.81	\$37.81	\$37,992.84
DC Telecommunication Equipment (TRANSFER)	\$794.00	\$794.00	\$4,812.00
DC Telecommunication Service (TRANSFER)	\$883.00	\$883.00	\$10,536.50
DC Telecommunication Tolls (TRANSFER)	\$5,941.86	\$5,941.86	\$74,972.33
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$914.00
23-Rent, Communications and Utilities subtotal	\$7,618.86	\$7,618.86	\$91,234.83
Printing & Reproduction	\$179.70	\$179.70	\$4,036.41
Photographic (TRANSFER)	\$0.00	\$0.00	\$1,365.60
Repro. of Federal Law	\$0.00	\$0.00	\$700.00
24-Printing and Reproduction subtotal	\$179.70	\$179.70	\$6,102.01
Laundry Service	\$82.49	\$82.49	\$82.49
Training	\$0.00	\$0.00	\$274.47
Representational Expenses	\$0.00	\$0.00	\$568.14
Technology Service Contracts	\$0.00	\$0.00	\$7,800.00
Web Development, Hosting, Email, and Related Services	\$1,285.00	\$1,285.00	\$11,254.90
25-Other Services subtotal	\$1,367.49	\$1,367.49	\$19,980.00
Bottled Water	\$447.74	\$447.74	\$6,099.26
Food and Beverage	\$85.49	\$85.49	\$2,530.25
Framing (TRANSFER)	\$0.00	\$0.00	\$1,650.00
Habitation Expense	\$0.00	\$0.00	\$2,301.94
Office Supplies (Outside)	\$9,128.23	\$9,128.23	\$18,735.34
Office Supply (TRANSFER)	\$0.00	\$0.00	\$9,730.90
Software under \$500	\$1,219.92	\$1,219.92	\$4,375.44
Publications/Reference Material	\$60,660.00	\$60,660.00	\$236,366.76

Description	YTD Including		Cumulative Total
	January	January	
26-Supplies and Materials subtotal	\$71,541.38	\$71,541.38	\$281,789.89
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$15,072.73
Computer Software Purchase less than \$10,000	\$1,679.76	\$1,679.76	\$3,352.62
Equipment & Software Maintenance	\$3,600.00	\$3,600.00	\$32,159.46
Warranties	\$0.00	\$0.00	\$334.37
31-Equipment subtotal	\$5,279.76	\$5,279.76	\$50,919.18
Total Expenses	\$134,808.81	\$134,808.81	\$8,126,564.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

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	01/01/2017 to 01/31/2017		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	01/01/2017 to 01/31/2017		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/2017 to 01/31/2017		
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	01/01/2017 to 01/31/2017		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	24,600.00	2,025.55	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
BRAIN, MICHAEL COUNSEL	100,000.00	8,277.78	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
BROWN, CHRISTOPHER C COUNSEL	168,000.00	14,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	01/01/2017 to 01/31/2017		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	01/01/2017 to 01/31/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	150,000.00	12,444.45	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
CARR, RACHEL COUNSEL	140,000.00	777.78	01/01/2017 to 01/31/2017	TERMINATED 01/02/17	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	55,000.00	4,583.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
GIORDANO, ARIELLE COUNSEL	60,000.00	5,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
GRECO, KRISTINE M SHARED EMPLOYEE	14,284.00	1,110.98	01/01/2017 to 01/31/2017	APPOINTMENT 01/03/17	
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	120,000.00	9,944.44	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MANLEY, BRET A SHARED EMPLOYEE	45,000.00	3,500.00	01/01/2017 to 01/31/2017	APPOINTMENT 01/03/17	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	40,000.00	3,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
MCCABE, ASHLEY GULL DIGITAL DIRECTOR	60,000.00	5,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	6,250.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	90,000.00	7,250.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	30,000.00	2,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MENZLER, TYLER RABE RESEARCH ASSISTANT	50,000.00	3,888.89	01/01/2017 to 01/31/2017	APPOINTMENT 01/03/17	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	152,500.00	12,708.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	01/01/2017 to 01/31/2017		
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
OKUYIGA, ANDREW PROFESSIONAL STAFF	100,000.00	8,277.78	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	01/01/2017 to 01/31/2017		
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	01/01/2017 to 01/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

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.
RIEG, KEVIN JAMES RESEARCH ASSISTANT	36,000.00	3,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	107,000.00	8,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	2,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	711.11	01/01/2017 to 01/31/2017	APPOINTMENT 01/23/17	
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	30,000.00	2,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
TIEN, MICHAEL THIEU COUNSEL AVIATION	90,000.00	5,500.00	01/01/2017 to 01/31/2017	APPOINTMENT 01/09/17	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/2017 to 01/31/2017		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	01/01/2017 to 01/31/2017		
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	01/01/2017 to 01/31/2017		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	01/01/2017 to 01/31/2017		
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	01/01/2017 to 01/31/2017		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
------------------------	---------------	-----------	--------	---------	--------------

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARR, RACHEL COUNSEL	140,000.00	1,944.44			

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	1,325.92			
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	155,000.00	1,117.58			
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	700.92			
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	152,500.00	492.92			
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	867.58			
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	1,950.92			
WILLIAMS, PAMELA S COUNSEL	149,000.00	784.58			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	547,701.26	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,944.44	0	1
SPECIAL & SELECT COMMITTEE - BONUS	7,240.42	0	7
Total	613,944.12	69	78

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

01/01/2017 to 01/31/2017

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	547,701.26	65	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,944.44	0	1
SPECIAL & SELECT COMMITTEE - BONUS	7,240.42	0	7
Total	613,944.12	69	78

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.

**Detail Report - Committee on Transportation and Infrastructure
January 2017**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2018