



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

October 17, 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 September 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

2017 OCT 17 PM 4:07  
HOUSE COMMITTEE  
ON ADMINISTRATION

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

**Full Committee:**

No Full Committee hearings or markups held.

**Subcommittee on Aviation**

No Subcommittee hearings held.

**Subcommittee on Coast Guard and Maritime Transportation**

No Subcommittee hearings held.

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

September 13, 2017 –

Subcommittee hearing “Building a 21st Century Infrastructure for America: Economic Development Stakeholders’ Perspectives.”

**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**

September 26, 2017 –

Subcommittee hearing “Building a 21st Century Infrastructure for America: Water Stakeholders’ Perspectives.”

## **House Passage**

September 5, 2017 –

H.Con.Res. 69, Authorizing the use of the Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run.

September 25, 2017 –

S. 810, A bill to facilitate construction of a bridge on certain property in Christian County, Missouri, and for other purposes.

H.R. 3823, To amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, to provide disaster tax relief, and for other purposes.

## **Reports**

House Report 115-296

Bill No.: H.R. 2997

Title: To transfer operation of air traffic services currently provided by the Federal Aviation Administration to a separate not-for-profit corporate entity, to reauthorize programs of the Federal Aviation Administration, and for other purposes.

Date: September 6, 2017

## **Signed into Law**

No Public Laws signed in September.

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

**Fund Balance Statement by Paid Date**  
**September**

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**Total Authorization**

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

**Less Expenses for:**

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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		\$678,546.43

**Total Expenses to Date:****\$5,691,878.56****Unexpended authorization**

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**\$2,963,621.44**

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$662,663.58	\$5,547,325.63	\$5,547,325.63
<b>11-Personnel Compensation subtotal</b>	<b>\$662,663.58</b>	<b>\$5,547,325.63</b>	<b>\$5,547,325.63</b>
Commercial Transportation	\$745.20	\$2,134.00	\$2,134.00
Lodging	\$220.94	\$386.59	\$386.59
Meals	\$91.52	\$110.39	\$110.39
Car Rental	\$177.64	\$177.64	\$177.64
Gasoline	\$0.00	\$34.31	\$34.31
Private Auto Mileage	\$0.00	\$14.45	\$14.45
Taxi/Parking/Tolls	\$33.68	\$716.64	\$716.64
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
<b>21-Travel subtotal</b>	<b>\$1,268.98</b>	<b>\$3,851.11</b>	<b>\$3,851.11</b>
DC Telecommunication Equipment (TRANSFER)	\$818.00	\$3,924.00	\$3,924.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$7,164.75	\$7,164.75
DC Telecommunication Tolls (TRANSFER)	\$5,909.84	\$51,804.45	\$51,804.45
HIR Graphics (TRANSFER)	\$73.00	\$1,361.00	\$1,361.00
Recording (Outside)	\$0.00	\$400.00	\$400.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,707.09</b>	<b>\$64,654.20</b>	<b>\$64,654.20</b>
Printing & Reproduction	\$269.55	\$4,043.18	\$4,043.18
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>\$269.55</b>	<b>\$4,761.98</b>	<b>\$4,761.98</b>
Consultant Contract Service	\$0.00	\$8,750.00	\$8,750.00
Training	\$0.00	\$300.00	\$300.00
Representational Expenses	\$90.00	\$141.74	\$141.74
Web Development, Hosting, Email, and Related Services	\$935.00	\$7,564.00	\$7,564.00
<b>25-Other Services subtotal</b>	<b>\$1,025.00</b>	<b>\$16,755.74</b>	<b>\$16,755.74</b>
Bottled Water	\$416.67	\$4,704.10	\$4,704.10
Food and Beverage	\$190.71	\$3,316.68	\$3,316.68
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$224.88	\$9,981.80	\$9,981.80
Office Supply (TRANSFER)	\$263.24	\$5,500.37	\$5,500.37
Software under \$500	\$0.00	\$1,206.70	\$1,206.70

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>September</b>	<b>September</b>	
Publications/Reference Material	\$0.00	\$3,619.39	\$3,619.39
<b>26-Supplies and Materials subtotal</b>	<b>\$1,095.50</b>	<b>\$30,414.34</b>	<b>\$30,414.34</b>
Computer Hardware Purchase less than \$25,000	\$579.00	\$579.00	\$579.00
Computer Software Purchase less than \$10,000	\$1,396.76	\$1,396.76	\$1,396.76
Equipment & Software Maintenance	\$2,540.97	\$22,139.80	\$22,139.80
<b>31-Equipment subtotal</b>	<b>\$4,516.73</b>	<b>\$24,115.56</b>	<b>\$24,115.56</b>
<b>Total Expenses</b>	<b>\$678,546.43</b>	<b>\$5,691,878.56</b>	<b>\$5,691,878.56</b>

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

**Fund Balance Statement by Paid Date  
September**

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<b>Total Authorization</b>	
F115-1	<b>\$900.00</b>

**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

<b>Total Expenses to Date:</b>	<b>\$209.97</b>
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<b>Unexpended authorization</b>	<b>\$690.03</b>
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10/17/2017

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

**Monthly Statement by Paid Date  
F115-1 September**

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail	\$7.37	\$209.97	\$209.97
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7.37</b>	<b>\$209.97</b>	<b>\$209.97</b>
<b>Total Expenses</b>	<b>\$7.37</b>	<b>\$209.97</b>	<b>\$209.97</b>





**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2017 to 09/30/2017

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	09/01/2017 to 09/30/2017		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	09/01/2017 to 09/30/2017		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/2017 to 09/30/2017		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	09/01/2017 to 09/30/2017		

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	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	09/01/2017 to 09/30/2017		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	130,000.00	4,694.44	09/01/2017 to 09/30/2017	APPOINTMENT 09/18/17	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	09/01/2017 to 09/30/2017		
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,516.66	09/01/2017 to 09/30/2017		
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	09/01/2017 to 09/30/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/2017 to 09/30/2017		
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	160,000.00	13,333.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2017 to 09/30/2017		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

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.
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/2017 to 09/30/2017		
GIORDANO, ARIELLE COUNSEL	75,000.00	6,250.00	09/01/2017 to 09/30/2017		
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	09/01/2017 to 09/30/2017		
HALL, KEITH C DIGITAL DIRECTOR	115,000.00	9,583.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
HARDY, JOHANNA LYNN STAFF DIRECTOR	160,000.00	13,333.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	150,000.00	12,500.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	09/01/2017 to 09/30/2017		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
KELLEY, PATRICK R COUNSEL	155,000.00	12,916.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,735.17	09/01/2017 to 09/30/2017		
LODEN, KATHLEEN D PARLIAMENTARIAN	135,000.00	11,250.00	09/01/2017 to 09/30/2017		
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	160,000.00	13,333.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	80,000.00	6,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	14,416.66	09/01/2017 to 09/30/2017		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2017 to 09/30/2017

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.
MCGOWEN, MISTY MARIE DIR OF COALITIONS & OUTREACH	150,000.00	3,333.33	09/01/2017 to 09/30/2017	TERMINATED 09/08/17	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	37,500.00	3,125.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
MENZLER, TYLER RABE RESEARCH ASSISTANT	50,000.00	4,166.67	09/01/2017 to 09/30/2017		
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	1,666.67	09/01/2017 to 09/30/2017	TERMINATED 09/08/17	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	09/01/2017 to 09/30/2017		
NOYES, HANNAH E STAFF ASSISTANT	32,000.00	2,500.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	15,651.83	09/01/2017 to 09/30/2017		
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	2,633.33	09/01/2017 to 09/30/2017	TERMINATED 09/06/17	
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	100,000.00	5,555.56	09/01/2017 to 09/30/2017	APPOINTMENT 09/11/17	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	09/01/2017 to 09/30/2017		
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	42,500.00	3,541.67	09/01/2017 to 09/30/2017		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

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.
ROSEN, MAX WEISSMAN STAFF ASSISTANT	42,500.00	3,541.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	09/01/2017 to 09/30/2017		
SANDY, BAYLEY J DIGITAL DIRECTOR	80,000.00	6,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	37,500.00	3,125.00	09/01/2017 to 09/30/2017		
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	120,000.00	10,333.33	09/01/2017 to 09/30/2017	APPOINTMENT 08/30/17	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	90,000.00	7,500.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	09/01/2017 to 09/30/2017		
TIEN, MICHAEL THIEU COUNSEL AVIATION	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	09/01/2017 to 09/30/2017		
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	120,000.00	7,666.67	09/01/2017 to 09/30/2017	APPOINTMENT 09/08/17	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	108,411.00	10,985.17	09/01/2017 to 09/30/2017		
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	09/01/2017 to 09/30/2017		
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	130,000.00	9,027.77	09/01/2017 to 09/30/2017	P/R CHANGE 09/11/17	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	09/01/2017 to 09/30/2017		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	09/01/2017 to 09/30/2017		

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

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.
MCGOWEN, MISTY MARIE DIR OF COALITIONS & OUTREACH	150,000.00	1,666.67			
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	2,708.33			
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	4,388.89			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

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	596,841.69	63	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	8,763.89	0	3
<b>Total</b>	<b>662,663.58</b>	<b>67</b>	<b>73</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

09/01/2017 to 09/30/2017

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	596,841.69	63	66
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	8,763.89	0	3
<b>Total</b>	<b>662,663.58</b>	<b>67</b>	<b>73</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.



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

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