



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

August 17, 2018

Christopher W. Vieison, 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 July 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  
July 2018**

**Full Committee:**

No Subcommittee Meetings held.

**Subcommittee on Aviation**

No Subcommittee Meetings held.

**Subcommittee on Coast Guard and Maritime Transportation**

July 24, 2018 –  
Subcommittee hearing “Update on Coast Guard Acquisition Programs and Mission Balance and Effectiveness.”

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

July 18, 2018 –  
Subcommittee hearing “Are We Ready? Recovering from 2017 Disasters and Preparing for the 2018 Hurricane Season.”

**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**

July 10, 2018 --

H.R. 5729, To restrict the department in which the Coast Guard is operating from implementing any rule requiring the use of biometric readers for biometric transportation security cards until after submission to Congress of the results of an assessment of the effectiveness of the transportation security card program.

July 16, 2018 --

H.R. 66, To establish the Route 66 Centennial Commission, to direct the Secretary of Transportation to prepare a plan on the preservation needs of Route 66, and for other purposes.

H.R. 3460, To designate the United States courthouse located at 323 East Chapel Hill Street in Durham, North Carolina, as the "John Hervey Wheeler United States Courthouse".

H.R. 3906, To direct the Administrator of the Environmental Protection Agency to establish a stormwater infrastructure funding task force, and for other purposes.

H.R. 5772, To designate the J. Marvin Jones Federal Building and Courthouse in Amarillo, Texas, as the "J. Marvin Jones Federal Building and Mary Lou Robinson United States Courthouse".

H.R. 5846, To require the Comptroller General of the United States to conduct a study regarding the buyout practices of the Federal Emergency Management Agency, and for other purposes.

S. 2734, To designate the Federal building and United States courthouse located at 1300 Victoria Street in Laredo, Texas, as the "George P. Kazen Federal Building and United States Courthouse".

July 25, 2018 --

H.R. 6414, To amend title 23, United States Code, to extend the deadline for promulgation of regulations under the tribal transportation self-governance program.

S. 756, To reauthorize and amend the Marine Debris Act to promote international action to reduce marine debris, and for other purposes.

## **House Reports Filed –**

House Report 115-818

Bill No.: H.R. 3460

Title: To designate the United States courthouse located at 323 East Chapel Hill Street in Durham, North Carolina, as the "John Hervey Wheeler United States Courthouse".

Date: July 16, 2018

House Report 115-819

Bill No.: H.R. 5772

Title: To designate the J. Marvin Jones Federal Building and Courthouse in Amarillo, Texas, as the "J. Marvin Jones Federal Building and Mary Lou Robinson United States Courthouse".

Date: July 16, 2018

House Report 115-820

Bill No.: H.R. 5846

Title: To require the Comptroller General of the United States to conduct a study regarding the buyout practices of the Federal Emergency Management Agency, and for other purposes.

Date: July 16, 2018

House Report 115-821

Bill No.: H.R. 66

Title: To establish the Route 66 Centennial Commission, to direct the Secretary of Transportation to prepare a plan on the preservation needs of Route 66, and for other purposes.

Date: July 16, 2018

House Report 115-828, Part I

Bill No.: H.R. 3906

Title: To establish centers of excellence for innovative stormwater control infrastructure, and for other purposes.

Date: July 16, 2018

**Signed into Law**

Public Law 115- 221

Bill No.: S. 2734

Title: To designate the Federal building and United States courthouse located at 1300 Victoria Street in Laredo, Texas, as the "George P. Kazen Federal Building and United States Courthouse".

Enacted: July 27, 2018

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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

115-2

**\$8,760,500.00**

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**Less Expenses for:**

January	2018	\$573,215.64
February		\$678,043.35
March		\$661,488.10
April		\$669,717.12
May		\$664,019.60
June		\$629,161.12
July		\$625,121.91

**Total Expenses to Date:****\$4,500,766.84****Unexpended authorization**

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**\$4,259,733.16**

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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

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

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**Less Expenses for:**

February	2018	\$42.81
March		\$28.75
April		\$18.72
May		\$46.69
June		\$73.70
July		\$55.03

**Total Expenses to Date:** **\$265.70**

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**Unexpended authorization** **\$4,734.30**

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

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$613,151.94	\$4,351,300.65	\$4,351,300.65
<b>11-Personnel Compensation subtotal</b>	<b>\$613,151.94</b>	<b>\$4,351,300.65</b>	<b>\$4,351,300.65</b>
Commercial Transportation	\$0.00	\$30,756.97	\$30,756.97
Lodging	\$0.00	\$13,928.75	\$13,928.75
Meals	\$0.00	\$3,523.28	\$3,523.28
Car Rental	\$0.00	\$676.42	\$676.42
Gasoline	\$0.00	\$119.42	\$119.42
Private Auto Mileage	\$105.19	\$542.50	\$542.50
Taxi/Parking/Tolls	\$202.72	\$2,983.44	\$2,983.44
<b>21-Travel subtotal</b>	<b>\$307.91</b>	<b>\$52,530.78</b>	<b>\$52,530.78</b>
Temporary Space Rental	\$0.00	\$157.50	\$157.50
Telecommunications Service and Equipment	\$0.00	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$304.00	\$1,976.00	\$1,976.00
DC Telecommunication Service (TRANSFER)	\$890.75	\$5,422.00	\$5,422.00
DC Telecommunication Tolls (TRANSFER)	\$5,569.50	\$37,454.09	\$37,454.09
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$0.00	\$26.85	\$26.85
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,764.25</b>	<b>\$45,254.34</b>	<b>\$45,254.34</b>
Printing & Reproduction	\$153.49	\$1,993.06	\$1,993.06
Photographic (TRANSFER)	\$6.40	\$32.00	\$32.00
Repro. of Federal Law	\$0.00	\$240.00	\$240.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$159.89</b>	<b>\$2,265.06</b>	<b>\$2,265.06</b>
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$40.00	\$80.00	\$80.00
Web Development, Hosting, Email, and Related Services	\$585.00	\$12,760.00	\$12,760.00
<b>25-Other Services subtotal</b>	<b>\$625.00</b>	<b>\$12,990.00</b>	<b>\$12,990.00</b>
Bottled Water	\$0.00	\$2,669.23	\$2,669.23
Food and Beverage	\$77.25	\$1,205.86	\$1,205.86
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$0.00	\$3,252.11	\$3,252.11
Office Supply (TRANSFER)	\$166.64	\$4,892.34	\$4,892.34
Software under \$500	\$6.99	\$6.99	\$6.99
Publications/Reference Material	\$1,984.66	\$7,322.22	\$7,322.22

Description	YTD Including		Cumulative Total
	July	July	
<b>26-Supplies and Materials subtotal</b>	<b>\$2,235.54</b>	<b>\$19,448.75</b>	<b>\$19,448.75</b>
Computer Software Purchase less than \$10,000	\$0.00	\$21.26	\$21.26
Equipment & Software Maintenance	\$1,877.38	\$16,956.00	\$16,956.00
<b>31-Equipment subtotal</b>	<b>\$1,877.38</b>	<b>\$16,977.26</b>	<b>\$16,977.26</b>
<b>Total Expenses</b>	<b>\$625,121.91</b>	<b>\$4,500,766.84</b>	<b>\$4,500,766.84</b>



08/06/2018

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Franked Mail	\$55.03	\$265.70	\$265.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$55.03</b>	<b>\$265.70</b>	<b>\$265.70</b>
<b>Total Expenses</b>	<b>\$55.03</b>	<b>\$265.70</b>	<b>\$265.70</b>

# Committee on Transportation and Infrastructure July 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	
				<b>Total:</b>		<b>\$15,074.77</b>	
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
					<b>Total:</b>		<b>\$11,362.25</b>
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
							<b>Total:</b>

# Committee on Transportation and Infrastructure July 2018

<b>April</b>	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
					<b>Total:</b>	<b>\$0.00</b>	<b>\$18,874.23</b>
<b>May</b>	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
					<b>Total:</b>	<b>\$0.00</b>	<b>\$4,451.54</b>
<b>June</b>	None						

## Committee on Transportation and Infrastructure July 2018

July	7/16	Wirtz, Dennis	Chambersburg, PA	\$0.00	\$105.19	\$0.00	\$105.19
	7/18 - 7/19	Shuster, William F.	Providence RI	\$478.62	\$291.20	\$0.00	\$769.82
	7/18 - 7/19	Burgeson, Eric	Providence RI	\$478.62	\$498.88	\$0.00	\$977.50
	7/19-7/21	Carr, Rachel Erin	Cape Canaveral, FL	\$317.16	\$519.58	\$0.00	\$836.74
	7/19-7/21	Humphrey, Cameron	Cape Canaveral, FL	\$514.09	\$263.41	\$0.00	\$777.50
	7/19-7/21	Lyons, Holly	Cape Canaveral, FL	\$294.71	\$519.58	\$0.00	\$814.29
	7/19-7/21	Matesic, Hanna	Cape Canaveral, FL	\$342.05	\$555.19	\$0.00	\$897.24
	7/19-7/21	Presti, Hunter	Cape Canaveral, FL	\$678.22	\$528.48	\$0.00	\$1,206.70
	7/19-7/21	Rao, Naveen	Cape Canaveral, FL	\$422.31	\$717.01	\$0.00	\$1,139.32
	7/26 - 7/28	Bennett, Ian Henry	Chicago, IL	\$613.91	\$225.40	\$0.00	\$839.31
	7/26 - 7/28	Brain, Michael	Chicago, IL	\$342.12	\$275.40	\$0.00	\$617.52
	7/26 - 7/28	Graves, Garret	Chicago, IL	\$327.57	\$497.40	\$0.00	\$994.80
	7/26 - 7/28	Legg, Fleming	Chicago, IL	\$602.32	\$486.24	\$0.00	\$1,088.56
	7/26 - 7/28	Sarmiento, Victor	Chicago, IL	\$602.32	\$225.40	\$0.00	\$827.72
	7/26 - 7/28	Westerman, Bruce	Chicago, IL	\$327.57	\$510.00	\$0.00	\$837.57
	7/30-7/31	Erickson, Janet	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
	7/30-7/31	Hardy, Johanna	Somerset, PA	\$142.57	\$207.10	\$0.00	\$349.67
	7/30-7/31	Legg, Fleming	Somerset, PA	\$256.38	\$206.33	\$6.35	\$469.06
	7/30-7/31	Metzler, Tyler	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
	7/30-7/31	Williams, Pamela Sue	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
						<b>Total July</b>	<b>\$13,858.20</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2018 to 07/31/2018

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

Accounting Organization: 10TI000

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	07/01/2018 to 07/31/2018
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67	07/01/2018 to 07/31/2018
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33	07/01/2018 to 07/31/2018
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67	07/01/2018 to 07/31/2018
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00	07/01/2018 to 07/31/2018

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	10,833.33	07/01/2018 to 07/31/2018
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	2,916.67	07/01/2018 to 07/31/2018
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33	07/01/2018 to 07/31/2018
BARRETT, WALKER B SHARED EMPLOYEE	2,500.00	07/01/2018 to 07/31/2018
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	13,902.50	07/01/2018 to 07/31/2018
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	3,750.00	07/01/2018 to 07/31/2018
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,916.67	07/01/2018 to 07/31/2018
BRAIN, MICHAEL COUNSEL	9,166.67	07/01/2018 to 07/31/2018
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33	07/01/2018 to 07/31/2018
BUCHANAN, MELISSA D SHARED EMPLOYEE	6,250.00	07/01/2018 to 07/31/2018
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	2,916.67	07/01/2018 to 07/31/2018
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25	07/01/2018 to 07/31/2018
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	07/01/2018 to 07/31/2018
CHRISTUS, NICOLE O PROFESSIONAL STAFF	6,666.67	07/01/2018 to 07/31/2018
CIESINSKI, JOHN PATRICK INTERN	900.00	07/01/2018 to 07/31/2018
COMO, PETER GREGORY STAFF ASSISTANT	4,916.67	07/01/2018 to 07/31/2018

COMPTON, RILEY DOUGLAS INTERN	1,000.00	07/01/2018 to 07/31/2018
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	10,833.33	07/01/2018 to 07/31/2018
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	14,034.25	07/01/2018 to 07/31/2018
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	2,000.00	07/01/2018 to 07/31/2018
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	13,250.00	07/01/2018 to 07/31/2018
FUSCUS, WILLIAM ANTHONY INTERN	433.33	07/01/2018 to 07/31/2018
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	14,034.25	07/01/2018 to 07/31/2018
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	07/01/2018 to 07/31/2018
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	7,916.67	07/01/2018 to 07/31/2018
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	10,833.33	07/01/2018 to 07/31/2018
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	14,034.25	07/01/2018 to 07/31/2018
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	3,750.00	07/01/2018 to 07/31/2018
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	14,034.25	07/01/2018 to 07/31/2018
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	1,111.00	07/01/2018 to 07/31/2018
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	14,034.25	07/01/2018 to 07/31/2018
LODEN, KATHLEEN D PARLIAMENTARIAN	12,500.00	07/01/2018 to 07/31/2018
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	10,833.33	07/01/2018 to 07/31/2018
MASSIE, GEORGE RICHARD INTERN	1,000.00	07/01/2018 to 07/31/2018
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	7,500.00	07/01/2018 to 07/31/2018
MCBRIDE, ANDREW BRENNAN INTERN	966.67	07/01/2018 to 07/31/2018
MEEHAN, JOHN CONNOR STAFF ASSISTANT	3,750.00	07/01/2018 to 07/31/2018
MENZLER, TYLER RABE RESEARCH ASSISTANT	5,000.00	07/01/2018 to 07/31/2018
MOSEBEY, TRACY G CLERK	14,034.25	07/01/2018 to 07/31/2018
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	07/01/2018 to 07/31/2018
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	4,166.67	07/01/2018 to 07/31/2018
PAWLOW, JONATHAN R SENIOR COUNSEL	14,318.50	07/01/2018 to 07/31/2018
PEROTTI, ANTHONY GAETANO INTERN	1,000.00	07/01/2018 to 07/31/2018
PRESTI, THOMAS PROFESSIONAL STAFF	7,500.00	07/01/2018 to 07/31/2018

PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	10,000.00	07/01/2018 to 07/31/2018
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	9,166.67	07/01/2018 to 07/31/2018
RAO, NAVEEN C COUNSEL AVIATION	13,931.50	07/01/2018 to 07/31/2018
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	14,034.25	07/01/2018 to 07/31/2018
RIEG, KEVIN JAMES RESEARCH ASSISTANT	4,666.67	07/01/2018 to 07/31/2018
RUDDY, RICHARD JOHN SHARED EMPLOYEE	2,666.67	07/01/2018 to 07/31/2018
SANDY, BAYLEY J DIGITAL DIRECTOR	5,000.00	07/01/2018 to 07/31/2018
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	8,750.00	07/01/2018 to 07/31/2018
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	07/01/2018 to 07/31/2018
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	11,250.00	07/01/2018 to 07/31/2018
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	5,000.00	07/01/2018 to 07/31/2018
SUNGALA, REBEKAH SHARED EMPLOYEE	833.33	07/01/2018 to 07/31/2018
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	3,750.00	07/01/2018 to 07/31/2018
TACKETT, BENJAMIN JOHN INTERN	1,000.00	07/01/2018 to 07/31/2018
TIEN, MICHAEL THIEU COUNSEL AVIATION	9,166.67	07/01/2018 to 07/31/2018
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	12,500.00	07/01/2018 to 07/31/2018
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	11,250.00	07/01/2018 to 07/31/2018
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,916.67	07/01/2018 to 07/31/2018
WILLIAMS, PAMELA S COUNSEL	13,201.25	07/01/2018 to 07/31/2018
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	12,500.00	07/01/2018 to 07/31/2018
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	14,034.25	07/01/2018 to 07/31/2018
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	07/01/2018 to 07/31/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	4,375.00	

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

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
Jean Paffenback	GPO	March 21, 2011	January 2, 2019