



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

**Bill Shuster**  
Chairman

Washington, DC 20515

**Peter A. DeFazio**  
Ranking Member

November 13, 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 October 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  
October 2018**

**Full Committee:**

No Full Committee Meetings were held.

**Subcommittee on Aviation**

No Subcommittee Meetings held.

**Subcommittee on Coast Guard and Maritime Transportation**

No Subcommittee Meetings held.

**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**

The House was not in session. No Measures passed the House.

## **House Reports Filed –**

No measures were reported by the Committee

## **Signed into Law**

Public Law 115-254

Bill No. H.R. 302

Title: To provide protections for certain sports medicine professionals, to reauthorize Federal aviation programs, to improve aircraft safety certification processes, and for other purposes.

Enacted: 10/5/2018

Public Law 115-265

Bill No. S. 3508

Title: A bill to reauthorize and amend the Marine Debris Act to promote international action to reduce marine debris, and for other purposes.

Enacted 10/11/2018

Public law 115-269

Bill No.: H.R.4921

Title: STB Information Security Improvement Act

Enacted: 10/16/2018

Public Law: 115-260

Bill No.: S.1668

Title: A bill to rename a waterway in the State of New York as the "Joseph Sanford Jr. Channel".

Enacted: 10/09/2018

Public Law: 115-270

Bill No.: S.3021

Title: America's Water Infrastructure Act of 2018

Enacted: 10/23/2018

Public Law: 115-271

Bill No.: H.R. 6

Title: SUPPORT for Patients and Communities Act

Enacted: 10/24/2018

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018  
 2018:115th Congress 2ndSession  
 Month: October 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	6,241,349.19	6,241,349.19	(6,241,349.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	79,953.88	79,953.88	(79,953.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	75,523.96	75,523.96	(75,523.96)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,067.21	3,067.21	(3,067.21)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	16,145.00	16,145.00	(16,145.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	25,673.89	25,673.89	(25,673.89)
	31 Equipment	0.00	0.00	0.00	0.00	28,564.00	0.00	27,163.52	55,727.52	(55,727.52)
	<b>Total</b>	<b>8,760,500.00</b>	<b>0.00</b>	<b>8,760,500.00</b>	<b>0.00</b>	<b>28,564.00</b>	<b>0.00</b>	<b>6,468,876.65</b>	<b>6,497,440.65</b>	<b>2,263,059.35</b>
AE200	** 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	354.85	354.85	(354.85)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>354.85</b>	<b>354.85</b>	<b>4,645.15</b>
<b>Total</b>		<b>8,765,500.00</b>	<b>0.00</b>	<b>8,765,500.00</b>	<b>0.00</b>	<b>28,564.00</b>	<b>0.00</b>	<b>6,469,231.50</b>	<b>6,497,795.50</b>	<b>2,267,704.50</b>

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018  
 2018:115th Congress 2ndSession  
 Month: October 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	671,328.47	6,194,968.35
		1104 Accrued Leave	1,125.00	46,380.84
		<b>Total</b>	<b>672,453.47</b>	<b>6,241,349.19</b>
	21 Travel	2101 Commercial Transportation	1,809.10	40,364.39
		2105 Lodging	1,626.78	26,820.36
		2110 Meals	395.05	5,126.72
		2120 Car Rental	0.00	1,813.49
		2125 Gasoline	96.60	331.12
		2130 Private Auto Mileage	0.00	944.71
		2135 Taxi/Parking/Tolls	344.58	4,553.09
		<b>Total</b>	<b>4,272.11</b>	<b>79,953.88</b>
23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	157.50	
	2310 TelecomSrv/Eq/Toll Charge	0.00	74.90	
	2320 DC Telecom Equip (TRANSFER)	312.00	3,004.00	
	2321 DC Telecom Serv (TRANSFER)	898.50	8,117.50	
	2322 DC Telecom Tolls (TRANSFER)	5,795.88	57,435.21	
	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	
		<b>Total</b>	<b>7,006.38</b>	<b>75,523.96</b>
24 Printing and Reproduction	2401 Printing & Reproduction	29.95	2,128.91	
	2403 Photographic (TRANSFER)	19.80	148.30	
	2404 Reproduction of Fed/Public Law	550.00	790.00	
	<b>Total</b>	<b>599.75</b>	<b>3,067.21</b>	
25 Other Services	2527 Training	0.00	150.00	
	2540 Representational Expenses	0.00	80.00	
	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	15,915.00	
	<b>Total</b>	<b>1,285.00</b>	<b>16,145.00</b>	

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018  
 2018:115th Congress 2ndSession  
 Month: October 2018

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2602 Water	397.36	4,810.33
		2603 Food & Beverage	81.09	1,415.18
		2605 Framing (TRANSFER)	0.00	100.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	271.23	5,833.74
		2621 Office Supply (TRANSFER)	604.21	5,921.29
		2623 Software < \$500	0.00	6.99
EXPEN	General Expenditures	2630 Publications/Reference Mat'	264.14	7,586.36
		<b>Total</b>	<b>1,618.03</b>	<b>25,673.89</b>
		3112 Computer Hardw Purch <\$25,000	0.00	1,728.28
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	1,621.54
		3118 Maintenance / Repairs	2,138.16	23,813.70
		<b>Total</b>	<b>2,138.16</b>	<b>27,163.52</b>
		<b>Total</b>	<b>689,372.90</b>	<b>6,468,876.65</b>
AE200	Official Mail	2352 Franked Mail	0.00	354.85
		<b>Total</b>	<b>0.00</b>	<b>354.85</b>
<b>Total</b>			<b>689,372.90</b>	<b>6,469,231.50</b>

# Committee on Transportation and Infrastructure October 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	
	3/23-3/18	Defazio, Peter	Yellowstone, WY Nat Resc	\$24.00	\$1,305.00	\$0.00	\$1,329.00	
						<b>Total:</b>	<b>\$2,168.15</b>	

## Committee on Transportation and Infrastructure October 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	
				<b>Total:</b>	<b>\$18,874.23</b>		
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
				<b>Total:</b>	<b>\$4,451.54</b>		
June	None						



## Committee on Transportation and Infrastructure October 2018

<b>July</b>	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	Bennitt, 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>
<b>August</b>	8/5 - 8/10	Erickson, Janet	Hawaii	\$1,154.87	\$1,064.57	\$0.00	\$2,219.44
	8/5 - 8/10	Williams, Pamela Sue	Hawaii	\$1,125.37	\$1,064.57	\$0.00	\$2,189.94
	8/8 - 8/9	Barrett, Walker	Scaramento, CA	\$151.91	\$0.00	\$0.00	\$151.91
	8/8 - 8/9	Cooney, Liz	Scaramento, CA	\$171.82	\$523.60	\$0.00	\$695.42
	8/8 - 8/9	Denham, Jeff	Scaramento, CA	\$193.55	\$32.00	\$0.00	\$225.55
	8/8 - 8/9	Legg, Fleming	Scaramento, CA	\$172.11	\$774.31	\$12.75	\$959.17
	8/8 - 8/9	Lowenthal, Alan	Scaramento, CA	\$0.00	\$228.40	\$0.00	\$228.40

## Committee on Transportation and Infrastructure October 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
						<b>Total August</b>	<b>\$8,939.85</b>
<b>September</b>							
	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
						<b>Total September</b>	<b>\$5,474.79</b>
<b>October</b>							
	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
						<b>Total October</b>	<b>\$7,613.77</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

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

Accounting Organization:

### 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	10/01/2018 to 10/31/2018
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67	10/01/2018 to 10/31/2018
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33	10/01/2018 to 10/31/2018
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67	10/01/2018 to 10/31/2018
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00	10/01/2018 to 10/31/2018

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	13,333.33	10/01/2018 to 10/31/2018
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	2,916.67	10/01/2018 to 10/31/2018
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33	10/01/2018 to 10/31/2018
BARRETT, WALKER B SHARED EMPLOYEE	2,500.00	10/01/2018 to 10/31/2018
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	13,201.25	10/01/2018 to 10/31/2018
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	8,750.00	10/01/2018 to 10/31/2018
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,884.45	10/01/2018 to 10/31/2018
BRAIN, MICHAEL COUNSEL	11,666.67	10/01/2018 to 10/31/2018
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33	10/01/2018 to 10/31/2018
BURGESON, ERIC R LEGISLATIVE ASSISTANT	2,916.67	10/01/2018 to 10/31/2018
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25	10/01/2018 to 10/31/2018
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	10/01/2018 to 10/31/2018
CHRISTUS, NICOLE O PROFESSIONAL STAFF	13,333.33	10/01/2018 to 10/31/2018
COMO, PETER GREGORY STAFF ASSISTANT	2,916.67	10/01/2018 to 10/31/2018
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	13,333.33	10/01/2018 to 10/31/2018
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	14,034.25	10/01/2018 to 10/31/2018

FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	16,818.50	10/01/2018 to 10/31/2018
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	14,034.25	10/01/2018 to 10/31/2018
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	10/01/2018 to 10/31/2018
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,416.67	10/01/2018 to 10/31/2018
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	14,034.25	10/01/2018 to 10/31/2018
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	4,999.92	10/01/2018 to 10/31/2018
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	14,034.25	10/01/2018 to 10/31/2018
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	1,111.00	10/01/2018 to 10/31/2018
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	14,034.25	10/01/2018 to 10/31/2018
LODEN, KATHLEEN D PARLIAMENTARIAN	15,568.50	10/01/2018 to 10/31/2018
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	13,333.33	10/01/2018 to 10/31/2018
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	12,500.00	10/01/2018 to 10/31/2018
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,416.67	10/01/2018 to 10/31/2018
MEEHAN, JOHN CONNOR STAFF ASSISTANT	3,750.00	10/01/2018 to 10/31/2018
MENZLER, TYLER RABE RESEARCH ASSISTANT	5,000.00	10/01/2018 to 10/31/2018
MOSEBEY, TRACY G CLERK	14,034.25	10/01/2018 to 10/31/2018
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	10/01/2018 to 10/31/2018
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	6,666.67	10/01/2018 to 10/31/2018
PAWLOW, JONATHAN R SENIOR COUNSEL	14,034.25	10/01/2018 to 10/31/2018
PRESTI, THOMAS PROFESSIONAL STAFF	12,500.00	10/01/2018 to 10/31/2018
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	14,034.25	10/01/2018 to 10/31/2018
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	11,666.67	10/01/2018 to 10/31/2018
RAO, NAVEEN C COUNSEL AVIATION	14,735.17	10/01/2018 to 10/31/2018
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	14,034.25	10/01/2018 to 10/31/2018
RIEG, KEVIN JAMES RESEARCH ASSISTANT	4,666.67	10/01/2018 to 10/31/2018
RUDDY, RICHARD JOHN SHARED EMPLOYEE	2,666.67	10/01/2018 to 10/31/2018
SANDY, BAYLEY J DIGITAL DIRECTOR	7,500.00	10/01/2018 to 10/31/2018
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	8,750.00	10/01/2018 to 10/31/2018

SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	10/01/2018 to 10/31/2018
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	11,250.00	10/01/2018 to 10/31/2018
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	7,500.00	10/01/2018 to 10/31/2018
SUNGALA, REBEKAH SHARED EMPLOYEE	833.33	10/01/2018 to 10/31/2018
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	3,750.00	10/01/2018 to 10/31/2018
TIEN, MICHAEL THIEU COUNSEL AVIATION	11,666.67	10/01/2018 to 10/31/2018
TWINCHEK, MICHAEL S CLERK	12,083.33	10/01/2018 to 10/31/2018
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	15,568.50	10/01/2018 to 10/31/2018
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	13,750.00	10/01/2018 to 10/31/2018
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	8,909.25	10/01/2018 to 10/31/2018
WILLIAMS, PAMELA S COUNSEL	13,201.25	10/01/2018 to 10/31/2018
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	15,000.00	10/01/2018 to 10/31/2018
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	14,034.25	10/01/2018 to 10/31/2018
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	10/01/2018 to 10/31/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	1,125.00	

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

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