



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

January 30, 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 December 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 JAN 30 PM 4:13
COMMUNICATIONS SECTION

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

Full Committee:

No Full Committee activities 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

December 12, 2017 –

Subcommittee hearing “The Opioid Epidemic in Appalachia: Addressing Hurdles to Economic Development in the Region.”

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

No Subcommittee hearings held.

House Passage

December 12, 2017 –

H.R. 2872, To amend the Federal Power Act to promote hydropower development at existing nonpowered dams, and for other purposes.

H.R. 3359, To amend the Homeland Security Act of 2002 to authorize the Cybersecurity and Infrastructure Security Agency of the Department of Homeland Security, and for other purposes.

Reports

House Report 115-467

Bill No.: H.R. 3813

Title: To designate a human trafficking prevention coordinator and to expand the scope of activities authorized under the Federal Motor Carrier Safety Administration's outreach and education program to include human trafficking prevention activities, and for other purposes.

Date: December 18, 2017

House Report 115-468

Bill No.: H.R. 3814

Title: To disqualify from operating a commercial motor vehicle for life an individual who uses a commercial motor vehicle in committing a felony involving human trafficking.

Date: December 18, 2017

Signed into Law

Public Law 115-91

Bill No.: H.R. 2810

Title: To authorize appropriations for fiscal year 2018 for military activities of the Department of Defense and for military construction, to prescribe military personnel strengths for such fiscal year, and for other purposes.

Enacted: December 12, 2017

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

Fund Balance Statement by Paid Date
December

Total Authorization

115-1 \$8,655,500.00

Less Expenses for:

November	2015	\$458.05
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		\$678,456.43
October		\$706,466.11
November		\$749,846.39
December		\$731,610.31

Total Expenses to Date: **\$7,880,169.42**

Unexpended authorization **\$775,330.58**

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

Monthly Statement by Paid Date
115-1 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$655,595.61	\$7,600,298.70	\$7,600,298.70
11-Personnel Compensation subtotal	\$655,595.61	\$7,600,298.70	\$7,600,298.70
Commercial Transportation	\$75.00	\$2,942.56	\$2,942.56
Lodging	\$2,209.46	\$11,246.52	\$11,704.57
Meals	\$830.15	\$1,338.11	\$1,338.11
Car Rental	\$133.12	\$622.91	\$622.91
Gasoline	\$0.00	\$54.31	\$54.31
Private Auto Mileage	\$172.97	\$403.03	\$403.03
Taxi/Parking/Tolls	\$678.78	\$2,150.33	\$2,150.33
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
21-Travel subtotal	\$4,099.48	\$19,034.86	\$19,492.91
DC Telecommunication Equipment (TRANSFER)	\$43,228.00	\$47,800.00	\$47,800.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$9,883.50	\$9,883.50
DC Telecommunication Tolls (TRANSFER)	\$5,828.65	\$71,837.66	\$71,837.66
HIR Graphics (TRANSFER)	\$0.00	\$1,361.00	\$1,361.00
Recording (Outside)	\$0.00	\$400.00	\$400.00
Utilities	\$15.95	\$15.95	\$15.95
23-Rent, Communications and Utilities subtotal	\$49,978.85	\$131,298.11	\$131,298.11
Printing & Reproduction	\$264.00	\$4,815.77	\$4,815.77
Photographic (TRANSFER)	\$6.40	\$115.20	\$115.20
Repro. of Federal Law	\$0.00	\$610.00	\$610.00
24-Printing and Reproduction subtotal	\$270.40	\$5,540.97	\$5,540.97
Consultant Contract Service	\$0.00	\$8,750.00	\$8,750.00
Training	\$0.00	\$300.00	\$300.00
Representational Expenses	\$0.00	\$51.74	\$51.74
Web Development, Hosting, Email, and Related Services	\$956.00	\$10,390.00	\$10,390.00
25-Other Services subtotal	\$956.00	\$19,491.74	\$19,491.74
Bottled Water	\$543.61	\$6,260.01	\$6,260.01
Food and Beverage	\$238.25	\$3,947.58	\$3,947.58
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$827.30	\$13,421.74	\$13,421.74
Office Supply (TRANSFER)	\$159.84	\$6,512.89	\$6,512.89

Description	YTD Including		Cumulative Total
	December	December	
Software under \$500	\$0.00	\$1,206.70	\$1,206.70
Publications/Reference Material	\$0.00	\$21,801.47	\$21,801.47
26-Supplies and Materials subtotal	\$1,769.00	\$55,235.69	\$55,235.69
Office Equipment Purchases less than \$25,000	\$16,300.00	\$16,300.00	\$16,300.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$579.00	\$579.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,396.76	\$1,396.76
Equipment & Software Maintenance	\$2,640.97	\$30,535.54	\$30,535.54
31-Equipment subtotal	\$18,940.97	\$48,811.30	\$48,811.30
Total Expenses	\$731,610.31	\$7,879,711.37	\$7,880,169.42

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

Fund Balance Statement by Paid Date
December

Total Authorization

F115-1 **\$900.00**

Less Expenses for:

February	2017	\$4.70
March		\$45.64
April		\$31.31
June		\$28.40
July		\$86.61
August		\$5.94
September		\$7.37
October		\$16.93
November		\$17.63
December		\$33.67

Total Expenses to Date: **\$278.20**

Unexpended authorization **\$621.80**

01/06/2018

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

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

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$33.67	\$278.20	\$278.20
23-Rent, Communications and Utilities subtotal	\$33.67	\$278.20	\$278.20
Total Expenses	\$33.67	\$278.20	\$278.20

Committee on Transportation and Infrastructure December 2017

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	No Travel						
February	No Travel						
March	No Travel						
April	4/26 - 4/27	Fugate, William	GVL - DCA and Return	\$277.09	\$567.10	\$0.00	\$844.19
May	5/21 - 5/22	Vieson, Chris	DCA - ATL and Return	\$165.65	\$415.40	\$0.00	\$581.05
June	No Travel						
July	7/20-7/22	Graves, Garret	CHS to BTR	\$0.00	\$406.30	\$0.00	\$406.30
August	8/1-8/2	Etchen, Alex	Pittsburgh PA Uber Conf	\$18.87	\$253.13	\$0.00	\$272.00
	8/30-8/31	Presti, Hunter	Oklahoma City - FAA	\$156.23	\$395.02	\$0.00	\$551.25
	8/30-8/31	Rao, Naveen	Oklahoma City - FAA	\$156.23	\$447.60	\$0.00	\$603.83
September	9/17-9/19	Jansen, David	Seattle, WA	\$948.42	\$762.44	\$0.00	\$1,710.86
October	10/9-10/10	Mahar-Piersma, Auke	DC to ATL	\$190.38	\$404.75	\$0.00	\$595.13
	10/16-10/20	McCune, Stephen C.	WA, CO, NE	\$1,106.45	\$1,134.43	\$0.00	\$2,240.88
	10/16-10/17	Rao, Naveen	NJ	\$182.09	\$250.65	\$0.00	\$432.74
	10/18-10/21	Burkett, Alex N.	California	\$906.31	\$553.40	\$0.00	\$1,459.71
	10/18-10/21	Strimer, Luke	California	\$861.49	\$510.43	\$0.00	\$1,371.92
	10/18-10/21	Tien, Michael	California	\$856.38	\$497.70	\$0.00	\$1,354.08
	10/19-10/20	Johnson, Henry	Miami, FL	\$0.00	\$287.40	\$0.00	\$287.40
	10/19-10/20	Barrett, Walker	NY, NY	\$381.42	\$304.00	\$0.00	\$685.42
	10/19-10/20	Giordano, Arielle	NY, NY	\$361.29	\$321.00	\$0.00	\$682.29
	10/19-10/20	Supinka, Thomas	NY, NY	\$381.42	\$304.00	\$0.00	\$685.42
	10/19-10/20	Wirtz, Dennis	NY, NY	\$387.98	\$255.88	\$0.00	\$643.86
	10/23	Vieson, Christopher	Orlando	\$0.00	\$160.42	\$0.00	\$160.42
	10/22-10/23	Graves, Sam	Columbus, OH	\$139.82	\$313.84	\$0.00	\$453.66
	10/22-10/23	Ruddy, Jack	Columbus, OH	\$203.35	\$475.41	\$0.00	\$678.76
	10/26-10/28	Bennitt, Ian	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72
	10/26-10/27	Frankel, Lois	Miami, FL	\$175.15	\$251.21	\$0.00	\$426.36
	10/26-10/28	Graves, Garret	Miami, FL	\$175.15	\$379.59	\$0.00	\$554.74
	10/26-10/27	Johnson, Eddie Bernice	Miami, FL	\$175.15	\$689.41	\$0.00	\$864.56
	10/26-10/28	Legg, Fleming	Miami, FL	\$350.30	\$1,019.60	\$0.00	\$1,369.90
	10/26-10/28	Mast, Brian	Miami, FL	\$175.15	\$251.21	\$0.00	\$426.36
	10/26-10/27	McCune, Stephen	Miami, FL	\$188.25	\$566.86	\$0.00	\$755.11
	10/26-10/27	Napolitan, Grace	Miami, FL	\$175.15	\$487.40	\$0.00	\$662.55
	10/26-10/28	Pawlow, Jonathan	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72

Committee on Transportation and Infrastructure

December 2017

October	10/26-10/28	Sarmiento, Victor	Miami, FL	\$350.30	\$502.42	\$0.00	\$852.72
	10/26-10/28	Seiger, Ryan	Miami, FL	\$175.15	\$502.42	\$0.00	\$677.57
	10/26-10/27	Shuster, William	Miami, FL	\$175.15	\$265.01	\$0.00	\$440.16
	10/29 -10/31	Reig, Kevin	Los Angeles, CA	\$467.83	\$683.03	\$0.00	\$1,150.86
November	11/11-11/13	Williams, Pamela Sue	Los Angeles, CA	\$503.91	\$675.74	\$27.95	\$1,207.60
	11/11-11/13	Erickson, Janet Lynn	Los Angeles, CA	\$524.13	\$600.49	\$0.00	\$1,124.62
	11/17-11/22	Hill, Elizabeth	IL-OR, Amtrack Trip	\$317.52	\$954.13	\$0.00	\$1,271.65
	11/17-11/22	Homendy, Jennifer	IL-OR, Amtrack Trip	\$622.02	\$1,264.59	\$0.00	\$1,886.61
December	12/8	Seiger, Ryan	Philadelphia, PA	\$0.00	\$230.97	\$0.00	\$230.97

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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	12/01/2017 to 12/31/2017		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	12/01/2017 to 12/31/2017		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/2017 to 12/31/2017		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	12/01/2017 to 12/31/2017		

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	12/01/2017 to 12/31/2017		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	12/01/2017 to 12/31/2017		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	131,585.00	10,965.42	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	12/01/2017 to 12/31/2017		
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	12/01/2017 to 12/31/2017		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	12/01/2017 to 12/31/2017		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	12/01/2017 to 12/31/2017		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	12/01/2017 to 12/31/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	160,000.00	13,333.33	12/01/2017 to 12/31/2017		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	12/01/2017 to 12/31/2017		

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

12/01/2017 to 12/31/2017

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.
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	105,000.00	8,750.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	150,000.00	12,500.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
GIORDANO, ARIELLE COUNSEL	75,000.00	6,250.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	12/01/2017 to 12/31/2017		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	12/01/2017 to 12/31/2017		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	154,767.00	12,897.25	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
HARDY, JOHANNA LYNN STAFF DIRECTOR	160,000.00	13,333.33	12/01/2017 to 12/31/2017		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	12/01/2017 to 12/31/2017		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	150,000.00	12,500.00	12/01/2017 to 12/31/2017		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
LODEN, KATHLEEN D PARLIAMENTARIAN	135,000.00	11,250.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	160,000.00	13,333.33	12/01/2017 to 12/31/2017		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	80,000.00	6,666.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	12/01/2017 to 12/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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.
MEEHAN, JOHN CONNOR STAFF ASSISTANT	37,500.00	3,125.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
MEYER, JONATHAN THEODORE INTERN	12,000.00	566.67	12/01/2017 to 12/31/2017	APPOINTMENT 12/14/17	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
MOSEBEY, TRACY G CLERK	163,000.00	13,583.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
NOYES, HANNAH E STAFF ASSISTANT	32,000.00	2,666.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	2,888.89	12/01/2017 to 12/31/2017	TERMINATED 12/08/17	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	12/01/2017 to 12/31/2017		
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	15,504.50	12/01/2017 to 12/31/2017		
PEREZ, SIMONE R PROFESSIONAL STAFF	100,000.00	8,333.33	12/01/2017 to 12/31/2017		
PRESTI, THOMAS PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/2017 to 12/31/2017		
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	100,000.00	8,333.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	12/01/2017 to 12/31/2017		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	42,500.00	3,541.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	42,500.00	3,541.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	12/01/2017 to 12/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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.
SANDY, BAYLEY J DIGITAL DIRECTOR	85,000.00	7,083.33	12/01/2017 to 12/31/2017		[REDACTED]
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	37,500.00	3,125.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	12/01/2017 to 12/31/2017		[REDACTED]
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	90,000.00	7,500.00	12/01/2017 to 12/31/2017		[REDACTED]
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
TIEN, MICHAEL THIEU COUNSEL AVIATION	130,000.00	10,833.33	12/01/2017 to 12/31/2017		[REDACTED]
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	12/01/2017 to 12/31/2017		[REDACTED]
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	30,000.00	2,500.00	12/01/2017 to 12/31/2017		[REDACTED]
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	12/01/2017 to 12/31/2017		[REDACTED]
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	12/01/2017 to 12/31/2017		[REDACTED]
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	130,000.00	10,833.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17	[REDACTED]
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	12/01/2017 to 12/31/2017		[REDACTED]
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	12/01/2017 to 12/31/2017		[REDACTED]

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	722.22			[REDACTED]

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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	603,315.39	64	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	722.22	0	1
Total	661,095.61	68	70

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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COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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**Detailee Report - Committee on Transportation and Infrastructure
December 2017**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2019
Katherine Bourdon	Surface Transportation Board	January 27, 2018	April 27, 2018