



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

October 18, 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 September 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
September 2018

Full Committee:

Thursday, September 27, 2018

Markup of .

H.R. 5158, To direct the Secretary of Transportation to request nominations for and make determinations regarding roads to be designated under the national scenic byways program, and for other purposes. Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.

H.R. 6622, To designate the Federal building located at 2110 First Street in Fort Myers, Florida, as the "George W. Whitehurst Federal Building". Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.

General Services Administration Capital Investment and Leasing Program Resolutions.
Approved the resolutions.

Subcommittee on Aviation

Thursday, September 6, 2018

Hearing entitled "Airspace Integration of New Aircraft"

Wednesday, September 26, 2018

Member briefing on the events surrounding the Horizon Air incident on August 10, 2018, in which a Horizon Air employee gained access to an unattended aircraft at the Seattle-Tacoma International Airport and was able to depart without permission from air traffic controllers.

Subcommittee on Coast Guard and Maritime Transportation

Wednesday, September 26, 2018

Hearing entitled "Coast Guard Modernization and Recapitalization: Status and Future"

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee Meetings held.

Subcommittee on Highways and Transit

Wednesday, September 5, 2018

Hearing entitled "Innovation in Surface Transportation"

Subcommittee on Railroads, Pipelines, and Hazardous Materials

Thursday, September 13, 2018

Hearing entitled "The State of Positive Train Control Implementation in the United States"

Subcommittee on Water Resources and Environment

Friday, September 7, 2018

Hearing entitled "Building a 21st Century Infrastructure for America: Water Resources Projects and Policy, Part II"

House Passage

H.R. 6, Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment for Patients and Communities Act. House agreed to the Senate amendment with an amendment on September 28, 2018.

H.R. 302, An Act to provide protections for certain sports medicine professionals who provide certain medical services in a secondary State. The "FAA Reauthorization Act of 2018" Passed the House, when the House agreed to **H. Res. 1082**, providing for the concurrence by the House in the Senate amendment to H.R. 302 by a 2/3 recorded vote of 398 ayes to 23 noes, Roll No. 407; on September 26, 2018.

H.R. 1093, to require the Federal Railroad Administration and the Federal Transit Authority to provide appropriate Congressional notice of safety audits conducted with respect to railroads and rail transit agencies. Passed the House, September 27, 2018.

H.R. 3383, to designate the flood control project in Sedgwick County, Kansas, commonly known as the Wichita-Valley Center Flood Control Project, as the "M.S. 'Mitch' Mitchell Floodway". Passed the House on September 26, 2018.

H.R. 6620, To require the Department of Homeland Security to prepare a threat assessment relating to unmanned aircraft systems, and for other purposes. Passed the House, September 25, 2018, by voice vote.

H.R. 6738, To reauthorize certain programs under the Pandemic and All-Hazards Preparedness Reauthorization Act. Passed the House, September 25, 2018, by voice vote. (

H.R. 6897, to extend the authorizations of Federal aviation programs, to extend the funding and expenditure authority of the Airport and Airway Trust Fund. Passed the House on September 26, 2018.

S. 1668, to rename a waterway in the State of New York as the "Joseph Sanford Jr. Channel". Passed the House on September 26, 2018.

S. 3021, To provide for improvements to the rivers and harbors of the United States, to provide for the conservation and development of water and related resources, to provide for water pollution control activities, and for other purposes. Contained the text of "America's Water Infrastructure Act of 2018".(H.R. 8 / S. 2800) Passed the House September 13, 2018 by voice vote.

S. 3508, to reauthorize and amend the Marine Debris Act to promote international action to reduce marine debris. Passed House on September 27, 2018.

House Reports Filed

No measures were reported by the Committee

Signed into Law

Public Law 115-242

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".

Enacted: 9/18/2018

Public Law 115-250

Bill No. H.R. 6897

Title: To extend the authorizations of Federal aviation programs, to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes. The Airport and Airway Extension Act of 2018, Part II.

Enacted: 9/18/2018

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: September 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	5,568,895.72	5,568,895.72	(5,568,895.72)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	75,681.77	75,681.77	(75,681.77)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	68,517.58	68,517.58	(68,517.58)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,467.46	2,467.46	(2,467.46)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,860.00	14,860.00	(14,860.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	24,055.86	24,055.86	(24,055.86)
	31 Equipment	0.00	0.00	0.00	0.00	28,564.00	0.00	25,025.36	53,589.36	(53,589.36)
	Total	8,760,500.00	0.00	8,760,500.00	0.00	28,564.00	0.00	5,779,503.75	5,808,067.75	2,952,432.25
	** 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)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	354.85	354.85	4,645.15
	Total	8,765,500.00	0.00	8,765,500.00	0.00	28,564.00	0.00	5,779,858.60	5,808,422.60	2,957,077.40

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE
 Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: September 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	617,809.94	5,523,639.88
		1104 Accrued Leave	0.00	45,255.84
		Total	617,809.94	5,568,895.72
21 Travel		2101 Commercial Transportation	50.00	38,555.29
		2105 Lodging	3,478.58	25,193.58
		2110 Meals	419.20	4,731.67
		2120 Car Rental	446.35	1,813.49
		2125 Gasoline	0.00	234.52
		2130 Private Auto Mileage	0.00	944.71
		2135 Taxi/Parking/Tolls	369.17	4,208.51
		Total	4,763.30	75,681.77
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)	408.00	2,692.00
		2321 DC Telecom Serv (TRANSFER)	898.50	7,219.00
		2322 DC Telecom Tolls (TRANSFER)	7,748.66	51,639.33
		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
		Total	9,055.16	68,517.58
24 Printing and Reproduction		2401 Printing & Reproduction	105.90	2,098.96
		2403 Photographic (TRANSFER)	96.50	128.50
		2404 Reproduction of Fed/Public Law	0.00	240.00
		Total	202.40	2,467.46
25 Other Services		2527 Training	0.00	150.00
		2540 Representational Expenses	0.00	80.00
		2572 Web Dev Hst,Email & Rltd Serv	585.00	14,630.00
		Total	585.00	14,860.00

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2602 Water	603.92	4,412.97
		2603 Food & Beverage	104.11	1,334.09
		2605 Framing (TRANSFER)	0.00	100.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	960.84	5,562.51
		2621 Office Supply (TRANSFER)	342.72	5,317.08
		2623 Software < \$500	0.00	6.99
		2630 Publications/Reference Mat'	0.00	7,322.22
		Total	2,011.59	24,055.86
EXPEN General Expenditures		3112 Computer Hardw Purch <\$25,000	0.00	1,728.28
		3115 Computer Softw Purch <\$10,000	0.00	1,621.54
	31 Equipment	3118 Maintenance / Repairs	2,272.16	21,675.54
		Total	2,272.16	25,025.36
		Total	636,699.55	5,779,503.75
AE200 Official Mail		2352 Franked Mail	23.63	354.85
		Total	23.63	354.85
		Total	23.63	354.85
Total			636,723.18	5,779,858.60

Committee on Transportation and Infrastructure September 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	
						Total:	\$15,074.77	
	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	
						Total:	\$11,362.25	
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	
						Total:	\$2,168.15	

Committee on Transportation and Infrastructure September 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
						Total:	\$18,874.23
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
June	None					Total:	\$4,451.54

Committee on Transportation and Infrastructure September 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
						Total July	\$13,858.20
August	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 September 2018

	8/8 - 8/9	Supinka, Thomas	Scaramento, CA	\$147.58	\$523.60	\$0.00	\$671.18
	8/8 - 8/9	Wirtz, Dennis	Scaramento, CA	\$182.08	\$538.00	\$0.00	\$720.08
	8/28 - 8/31	McGlone, Edward	Oregon	\$355.06	\$523.70	\$0.00	\$878.76
						Total August	\$8,939.85
September							
	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
						Total September	\$5,474.79

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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

Accounting Organization:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	09/01/2018 to 09/30/2018
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67	09/01/2018 to 09/30/2018
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33	09/01/2018 to 09/30/2018
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67	09/01/2018 to 09/30/2018
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00	09/01/2018 to 09/30/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	13,333.33	09/01/2018 to 09/30/2018
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	2,916.67	09/01/2018 to 09/30/2018
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33	09/01/2018 to 09/30/2018
BARRETT, WALKER B SHARED EMPLOYEE	2,500.00	09/01/2018 to 09/30/2018
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	13,201.25	09/01/2018 to 09/30/2018
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	3,750.00	09/01/2018 to 09/30/2018
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,916.67	09/01/2018 to 09/30/2018
BRAIN, MICHAEL COUNSEL	11,666.67	09/01/2018 to 09/30/2018
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33	09/01/2018 to 09/30/2018
BUCHANAN, MELISSA D SHARED EMPLOYEE	0.00	09/01/2018 to 09/30/2018
BURGESON, ERIC R LEGISLATIVE ASSISTANT	2,916.67	09/01/2018 to 09/30/2018
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25	09/01/2018 to 09/30/2018
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	09/01/2018 to 09/30/2018
CHRISTUS, NICOLE O PROFESSIONAL STAFF	6,666.67	09/01/2018 to 09/30/2018
COMO, PETER GREGORY STAFF ASSISTANT	2,916.67	09/01/2018 to 09/30/2018
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	13,333.33	09/01/2018 to 09/30/2018

ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	14,034.25	09/01/2018 to 09/30/2018
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	11,250.00	09/01/2018 to 09/30/2018
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	14,034.25	09/01/2018 to 09/30/2018
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	09/01/2018 to 09/30/2018
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,416.67	09/01/2018 to 09/30/2018
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	14,034.25	09/01/2018 to 09/30/2018
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	3,750.00	09/01/2018 to 09/30/2018
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	14,034.25	09/01/2018 to 09/30/2018
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	1,111.00	09/01/2018 to 09/30/2018
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	14,034.25	09/01/2018 to 09/30/2018
LODEN, KATHLEEN D PARLIAMENTARIAN	12,500.00	09/01/2018 to 09/30/2018
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	13,333.33	09/01/2018 to 09/30/2018
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	7,500.00	09/01/2018 to 09/30/2018
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,416.67	09/01/2018 to 09/30/2018
MEEHAN, JOHN CONNOR STAFF ASSISTANT	3,750.00	09/01/2018 to 09/30/2018
MENZLER, TYLER RABE RESEARCH ASSISTANT	5,000.00	09/01/2018 to 09/30/2018
MOSEBEY, TRACY G CLERK	14,034.25	09/01/2018 to 09/30/2018
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	09/01/2018 to 09/30/2018
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	6,666.67	09/01/2018 to 09/30/2018
PAWLOW, JONATHAN R SENIOR COUNSEL	14,034.25	09/01/2018 to 09/30/2018
PRESTI, THOMAS PROFESSIONAL STAFF	7,500.00	09/01/2018 to 09/30/2018
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	10,000.00	09/01/2018 to 09/30/2018
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	9,166.67	09/01/2018 to 09/30/2018
RAO, NAVEEN C COUNSEL AVIATION	13,333.33	09/01/2018 to 09/30/2018
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	14,034.25	09/01/2018 to 09/30/2018
RIEG, KEVIN JAMES RESEARCH ASSISTANT	4,666.67	09/01/2018 to 09/30/2018
RUDDY, RICHARD JOHN SHARED EMPLOYEE	2,666.67	09/01/2018 to 09/30/2018
SANDY, BAYLEY J DIGITAL DIRECTOR	7,500.00	09/01/2018 to 09/30/2018

SARMIENTO, VICTOR DARIO STAFF ASSISTANT	3,750.00	09/01/2018 to 09/30/2018
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	09/01/2018 to 09/30/2018
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	11,250.00	09/01/2018 to 09/30/2018
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	7,500.00	09/01/2018 to 09/30/2018
SUNGALA, REBEKAH SHARED EMPLOYEE	833.33	09/01/2018 to 09/30/2018
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	3,750.00	09/01/2018 to 09/30/2018
TIEN, MICHAEL THIEU COUNSEL AVIATION	11,666.67	09/01/2018 to 09/30/2018
TWINCHEK, MICHAEL S CLERK	12,083.33	09/01/2018 to 09/30/2018
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	12,500.00	09/01/2018 to 09/30/2018
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	11,250.00	09/01/2018 to 09/30/2018
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,916.67	09/01/2018 to 09/30/2018
WILLIAMS, PAMELA S COUNSEL	13,201.25	09/01/2018 to 09/30/2018
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	12,500.00	09/01/2018 to 09/30/2018
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	14,034.25	09/01/2018 to 09/30/2018
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	09/01/2018 to 09/30/2018

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

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2019