



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

November 27, 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 October 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

HOUSE ADMINISTRATION
2017 NOV 27 PM 2:32

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

Full Committee:

No Full Committee hearings or markups held.

Subcommittee on Aviation

No Subcommittee hearings held.

Subcommittee on Coast Guard and Maritime Transportation

October 3, 2017 –

Subcommittee hearing “Building a 21st Century Infrastructure for America: Coast Guard Stakeholders’ Perspectives and Jones Act Fleet Capabilities.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearings held.

Subcommittee on Highways and Transit

October 11, 2017 –

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

Subcommittee on Railroads, Pipelines, and Hazardous Materials

October 4, 2017 –

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

Subcommittee on Water Resources and Environment

No Subcommittee hearings held.

House Passage

October 10, 2017 –

S. 1617, To designate the checkpoint of the United States Border Patrol located on United States Highway 77 North in Sarita, Texas, as the ‘Javier Vega, Jr. Border Patrol Checkpoint’.

October 23, 2017 –

H.R. 3328, To require a study regarding security measures and equipment at Cuba's airports, require the standardization of Federal Air Marshal Service agreements, require efforts to raise international aviation security standards, and for other purposes.

October 24, 2017 –

H.R. 3101, To enhance cybersecurity information sharing and coordination at ports in the United States, and for other purposes.

Reports

No reports were filed in October.

Signed into Law

115-63

Bill No.: H.R. 3823

Title: 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.

Enacted: October 2, 2017

115-67

Bill No.: S. 810

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

Enacted: October 6, 2017

115-69

Bill No.: H.R. 1117

Title: To require the Administrator of the Federal Emergency Management Agency to submit a report regarding certain plans regarding assistance to applicants and grantees during the response to an emergency or disaster.

Enacted: October 18, 2017

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

Fund Balance Statement by Paid Date
October

Total Authorization

115-1 \$8,655,500.00

Less Expenses for:

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

Total Expenses to Date:

\$6,398,254.67

Unexpended authorization

\$2,257,245.33

11/04/17

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

Monthly Statement by Paid Date
115-1 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$681,277.30	\$6,228,602.93	\$6,228,602.93
11-Personnel Compensation subtotal	\$681,277.30	\$6,228,602.93	\$6,228,602.93
Commercial Transportation	\$733.56	\$2,867.56	\$2,867.56
Lodging	\$982.47	\$1,369.06	\$1,369.06
Meals	\$26.92	\$137.31	\$137.31
Car Rental	\$262.70	\$440.34	\$440.34
Gasoline	\$0.00	\$34.31	\$34.31
Private Auto Mileage	\$0.00	\$14.45	\$14.45
Taxi/Parking/Tolls	\$142.00	\$858.64	\$858.64
Witness Travel/Related Expenses	\$0.00	\$277.09	\$277.09
21-Travel subtotal	\$2,147.65	\$5,998.76	\$5,998.76
DC Telecommunication Equipment (TRANSFER)	\$324.00	\$4,248.00	\$4,248.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$8,071.00	\$8,071.00
DC Telecommunication Tolls (TRANSFER)	\$7,530.35	\$59,334.80	\$59,334.80
HIR Graphics (TRANSFER)	\$0.00	\$1,361.00	\$1,361.00
Recording (Outside)	\$0.00	\$400.00	\$400.00
23-Rent, Communications and Utilities subtotal	\$8,760.60	\$73,414.80	\$73,414.80
Printing & Reproduction	\$448.69	\$4,491.87	\$4,491.87
Photographic (TRANSFER)	\$0.00	\$108.80	\$108.80
Repro. of Federal Law	\$0.00	\$610.00	\$610.00
24-Printing and Reproduction subtotal	\$448.69	\$5,210.67	\$5,210.67
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	\$585.00	\$8,149.00	\$8,149.00
25-Other Services subtotal	\$585.00	\$17,250.74	\$17,250.74
Bottled Water	\$479.69	\$5,183.79	\$5,183.79
Food and Beverage	\$58.85	\$3,375.53	\$3,375.53
Framing (TRANSFER)	\$0.00	\$1,650.00	\$1,650.00
Habitation Expense	\$0.00	\$435.30	\$435.30
Office Supplies (Outside)	\$281.86	\$10,263.66	\$10,263.66
Office Supply (TRANSFER)	\$476.59	\$5,976.96	\$5,976.96
Software under \$500	\$0.00	\$1,206.70	\$1,206.70

Description	YTD Including		Cumulative Total
	October	October	
Publications/Reference Material	\$8,836.08	\$12,455.47	\$12,455.47
26-Supplies and Materials subtotal	\$10,133.07	\$40,547.41	\$40,547.41
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	\$3,113.80	\$25,253.60	\$25,253.60
31-Equipment subtotal	\$3,113.80	\$27,229.36	\$27,229.36
Total Expenses	\$706,466.11	\$6,398,254.67	\$6,398,254.67

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

Fund Balance Statement by Paid Date
October

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

Total Expenses to Date: **\$226.90**

Unexpended authorization **\$673.10**

11/04/17

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

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

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$16.93	\$226.90	\$226.90
23-Rent, Communications and Utilities subtotal	\$16.93	\$226.90	\$226.90
Total Expenses	\$16.93	\$226.90	\$226.90

Committee on Transportation and Infrastructure October 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	\$771.42	\$488.40	\$0.00	\$1,259.82
	10/19	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	Viesen, 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

October 2017

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	10/01/2017 to 10/31/2017		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	10/01/2017 to 10/31/2017		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	10/01/2017 to 10/31/2017		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	10/01/2017 to 10/31/2017		

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	10/01/2017 to 10/31/2017		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2017 to 10/31/2017		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	10/01/2017 to 10/31/2017		
BRAIN, MICHAEL COUNSEL	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	10/01/2017 to 10/31/2017		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	8,694.44	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	10/01/2017 to 10/31/2017		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	160,000.00	13,333.33	10/01/2017 to 10/31/2017		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	10/01/2017 to 10/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TT000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

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	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	150,000.00	12,500.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
GIORDANO, ARIELLE COUNSEL	105,000.00	8,750.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	10/01/2017 to 10/31/2017		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
HARDY, JOHANNA LYNN STAFF DIRECTOR	160,000.00	13,333.33	10/01/2017 to 10/31/2017		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	10/01/2017 to 10/31/2017		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	150,000.00	12,500.00	10/01/2017 to 10/31/2017		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	67,500.00	5,625.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
KELLEY, PATRICK R COUNSEL	155,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
LODEN, KATHLEEN D PARLIAMENTARIAN	165,000.00	13,750.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	160,000.00	13,333.33	10/01/2017 to 10/31/2017		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	80,000.00	6,666.67	10/01/2017 to 10/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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.
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	10/01/2017 to 10/31/2017		
MEEHAN, JOHN CONNOR STAFF ASSISTANT	37,500.00	3,125.00	10/01/2017 to 10/31/2017		
MENZLER, TYLER RABE RESEARCH ASSISTANT	80,000.00	2,500.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
MOSEBEY, TRACY G CLERK	163,000.00	13,583.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	13,566.44	10/01/2017 to 10/31/2017	APPOINTMENT 10/02/17	
NOYES, HANNAH E STAFF ASSISTANT	32,000.00	2,833.34	10/01/2017 to 10/31/2017		
OKUYIGA, ANDREW PROFESSIONAL STAFF	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	10/01/2017 to 10/31/2017		
PAWLOW, JONATHAN R SENIOR COUNSEL	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
PEREZ, SIMONE R PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
PRESTI, THOMAS PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	100,000.00	8,333.33	10/01/2017 to 10/31/2017		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	119,000.00	9,916.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
RAO, NAVEEN C COUNSEL AVIATION	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	42,500.00	3,541.67	10/01/2017 to 10/31/2017		
ROSEN, MAX WEISSMAN STAFF ASSISTANT	72,500.00	6,041.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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

Accounting Organization: 10TT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	10/01/2017 to 10/31/2017		
SANDY, BAYLEY J DIGITAL DIRECTOR	80,000.00	6,666.67	10/01/2017 to 10/31/2017		
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	37,500.00	3,125.00	10/01/2017 to 10/31/2017		
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/2017 to 10/31/2017		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	90,000.00	7,500.00	10/01/2017 to 10/31/2017		
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	10/01/2017 to 10/31/2017		
TIEN, MICHAEL THIEU COUNSEL AVIATION	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/2017 to 10/31/2017		
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	30,000.00	1,666.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/11/17	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	98,178.00	8,181.50	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	10/01/2017 to 10/31/2017		
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	10/01/2017 to 10/31/2017		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	10/01/2017 to 10/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	626,719.30	64	65
Total	683,777.30	68	69

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	626,719.30	64	65
Total	683,777.30	68	69

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
October 2017**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2018