

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

Bill Shuster Chairman Washington, DC 20515

May 15, 2018

Peter A. DeFazio Ranking Member

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 April 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 April 2018

Full Committee:

April 12, 2018 –

Full Committee markup held.

Considered and ordered reported:

H.R. 5294, To amend title 40, United States Code, to address the impact of drug abuse on economic development in Appalachia, and for other purposes;

H.R. 3288, To amend title 40, United States Code, to promote regional economic and infrastructure development, and for other purposes;

H. Con. Res. 115, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition;

H. Con. Res. 113, Authorizing the use of Capitol Grounds for the Greater Washington Soap Box Derby;

General Services Administration Capital Investment and Leasing Program Resolutions;

H.R. 4177, To enhance the Federal Government's planning and preparation for extreme weather and the Federal Government's dissemination of best practices to respond to extreme weather, thereby increasing resilience, improving regional coordination, and mitigating the financial risk to the Federal Government from such extreme weather, and for other purposes;

H.R. 5319, To transfer Coast Guard property in the Town of Jupiter Island, Florida, for inclusion in Hobe Sound National Wildlife Refuge;

H.R. 5326, To amend titles 14 and 46, United States Code, to make technical corrections with respect to Coast Guard and shipping authorities, and for other purposes;

H.R. 4673, To create opportunities for women in the aviation industry.

Subcommittee on Aviation

No Subcommittee hearing held.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee hearing held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearing held.

Subcommittee on Highways and Transit

No Subcommittee hearing held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

April 17, 2018 – Subcommittee hearing "Oversight of the Surface Transportation Board Reauthorization Act of 2015."

Subcommittee on Water Resources and Environment

No Subcommittee hearing held.

House Passage

April 10, 2018 –

H.R. 4921, To require the Surface Board of Transportation to implement certain recommendations of the Inspector General of the Department of Transportation.

H.R. 4925, To require the Administrator of the Federal Railroad Administration to implement certain recommendations for management and collection of railroad safety data.

April 17, 2018 -

H.Con.Res. 115, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.

April 25, 2018 -

H.R. 3144, To provide for operations of the Federal Columbia River Power System pursuant to a certain operation plan for a specified period of time, and for other purposes.

H.R. 4009, To authorize the Board of Regents of the Smithsonian Institution to plan, design, and construct a central parking facility on National Zoological Park property in the District of Columbia.

April 27, 2018 –

H.R. 4 – To reauthorize programs of the Federal Aviation Administration, and for other purposes.

House Reports Filed -

House Report 115-622

Bill No.: H.R. 4921

Title: To require the Surface Board of Transportation to implement certain recommendations of

the Inspector General of the Department of Transportation.

Date: April 5, 2018

House Report 115-623 Bill No.: H.R. 4925

Title: To require the Administrator of the Federal Railroad Administration to implement certain

recommendations for management and collection of railroad safety data.

Date: April 5, 2018

Signed into Law

No Committee bills were signed into law in April.

Fund Balance Statement by Paid Date April

Total Aut 115-2	horization	\$8,760,500.00
Less Expen	ses for:	
January	2018	\$573,215.64
February		\$678,043.35
March		\$661,488.10
April		\$669,717.12

Total Expenses to Date:

\$2,582,464.21

Fund Balance Statement by Paid Date April

Total Aut F115-2	norization	\$5,000.00
Less Expens	ses for:	
February	2018	\$42.81
March		\$28.75
April		\$18.72

Total Expenses to Date:

\$90.28

Monthly Statement by Paid Date 115-2 April

		YTD Including	,
Description	April	April	Cumulative Total
Non-Statutory Compensation	\$642,117.03	\$2,508,020.97	\$2,508,020.97
11-Personnel Compensation subtotal	\$642,117.03	\$2,508,020.97	\$2,508,020.97
Commercial Transportation	\$6,288.80	\$14,979.05	\$14,979.05
Lodging	\$1,782.84	\$5,441.79	\$5,441.79
Meals	\$0.00	\$2,005.85	\$2,005.85
Car Rental	\$0.00	\$259.97	\$259.97
Private Auto Mileage	\$0.00	\$335.06	\$335.06
Taxi/Parking/Tolls	\$205.44	\$1,790.99	\$1,790.99
21-Travel subtotal	\$8,277.08	\$24,812.71	\$24,812.71
Telecommunications Service and Equipment	\$0.00	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$312.00	\$1,048.00	\$1,048.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$2,718.75	\$2,718.75
DC Telecommunication Tolls (TRANSFER)	\$6,033.51	\$19,163.67	\$19,163.67
HIR Graphics (TRANSFER)	\$70.00	\$143.00	\$143.00
23-Rent, Communications and Utilities subtotal	\$7,321.76	\$23,148.32	\$23,148.32
Printing & Reproduction	\$179.70	\$698.52	\$698.52
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
Repro. of Federal Law	\$240.00	\$240.00	\$240.00
24-Printing and Reproduction subtotal	\$419.70	\$964.12	\$964.12
Training	\$0.00	\$150.00	\$150.00
Web Development, Hosting, Email, and Related	\$5,585.00	\$7,455.00	\$7,455.00
Services 25-Other Services subtotal	\$5,585.00	\$7,605.00	\$7,605.00
Bottled Water	\$521.65	\$1,486.97	\$1,486.97
Food and Beverage	\$252.58	\$414.41	\$414.41
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Office Supplies (Outside)	\$2.61	\$584.93	\$584.93
Office Supply (TRANSFER)	\$1,895.29	\$3,561.69	\$3,561.69
Publications/Reference Material	\$951.80	\$1,569.56	\$1,569.56
26-Supplies and Materials subtotal	\$3,673.93	\$7,667.56	\$7,667.56
Computer Software Purchase less than \$10,000	\$21.26	\$21.26	\$21.26
Equipment & Software Maintenance	\$2,301.36	\$10,224.27	\$10,224.27
31-Equipment subtotal	\$2,322.62	\$10,245.53	\$10,245.53

· Total Expenses

\$669,717.12

\$2,582,464.21

\$2,582,464.21

Monthly Statement by Paid Date F115-2 April

		YTD Including	
Description	April	April	Cumulative Total
Franked Mail	\$18.72	\$90.28	\$90.28
23-Rent, Communications and Utilities subtotal	\$18.72	\$90.28	\$90.28
Total Expenses	\$18.72	\$90.28	\$90.28

Committee on Transportation and Infrastructure April 2018

Month Intervel Dates of Travel Name Begin/Find Location Per Diem Transportation Other Total Junuary 1/11.1/12 DeFazilo, Peter DC - Miami, Brightline \$383.94 \$50.00 \$59 1/11.1/12 Giordano, Arfelle DC - Miami, Brightline \$332.03 \$582.53 \$0.00 \$98 1/11.1/12 Liveron, Rick DC - Miami, Brightline \$3249.73 \$680.60 \$90 \$90 1/11.1/12 Laveron, Brenda DC - Miami, Brightline \$2249.73 \$680.60 \$90 \$90 1/11.1/12 Laveron, Brend DC - Miami, Brightline \$2249.73 \$680.60 \$90 \$90 1/11.1/12 Laveron, Brend DC - Miami, Brightline \$249.73 \$680.60 \$90 \$91 1/11.1/12 Matesic, Hanneh DC - Miami, Brightline \$249.73 \$640.56 \$90 \$91 1/11.1/12 Matesic, Hanneh DC - Miami, Brightline \$349.73 \$640.54 \$90 \$90 \$90 1/11.1/12 Matesic, Hanneh DC - Miami, Bright								
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1/11-1/12 DeFeatio, Peter DC - Miami, Brightline \$380.97 \$431.30 \$50.00 \$5 1/11-1/12 Johnson, Eddle B. DC - Miami, Brightline \$288.74 \$701.75 \$0.00 \$5 1/11-1/12 Johnson, Eddle B. DC - Miami, Brightline \$284.73 \$688.61 \$0.00 \$5 1/11-1/12 Javernoe, Eddle B. DC - Miami, Brightline \$249.73 \$688.61 \$0.00 \$5 1/11-1/12 Lavernoe, Brenda DC - Miami, Brightline \$249.73 \$660.60 \$0.00 \$5 1/11-1/12 Lavernoe, Claim DC - Miami, Brightline \$249.73 \$660.60 \$0.00 \$5 1/11-1/12 Lowenthel, Alan DC - Miami, Brightline \$249.73 \$667.60 \$0.00 \$5 1/11-1/12 Shukee, Claim DC - Miami, Brightline \$315.91 \$405.49 \$0.00 \$1 1/11-1/12 Shukee, Collin DC - Miami, Brightline \$317.91 \$742.51 \$0.00 \$1 \$0 \$0 \$0 \$0 \$0 \$0 \$0	January							
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1/11 - 1/12 Inflit Litz DC Miami, Brightline \$333.03 \$582.59 \$50.00 \$58 \$10.00 \$59 \$1/11 - 1/12 Lawrence, Brende DC - Miami, Brightline \$264.973 \$586.56 \$50.00 \$59 \$264.171 \$264.172 S680.60 \$50.00 \$59 \$264.172 Lawrence, Brende DC - Miami, Brightline \$249.73 \$560.60 \$50.00 \$59 \$1/11 - 1/12 Lawrence, Brende DC - Miami, Brightline \$249.73 \$560.60 \$50.00 \$59 \$1/11 - 1/12 Lowenthal, Alman DC - Miami, Brightline \$249.73 \$560.60 \$50.00 \$59 \$1/11 - 1/12 McCune, Collin DC - Miami, Brightline \$249.73 \$540.60 \$50.00 \$51.00 \$1/11 - 1/12 McCune, Collin DC - Miami, Brightline \$317.91 \$574.51 \$50.00 \$51.00 \$1/11 - 1/12 McCune, Collin DC - Miami, Brightline \$317.91 \$574.51 \$50.00 \$51.00 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/12 \$1/11 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$1/12 \$1/12 - 1/12 Mison, Federica DC - Miami, Brightline \$50.01 \$50.00 \$51.00 \$21.00		1/11 - 1/12	Giordano, Arielle	- Miami,	\$285.74	\$701.75	\$0.00	\$987.49
1/11 - 1/12 Johnson, Eddie B. DC Miami, Brightline \$249,73 \$689,61 \$0.00 \$95 \$1/11 - 1/12 Laven, Rick DC Miami, Brightline \$249,73 \$660,60 \$90 \$95 \$1/11 - 1/12 Lawenthal, Man DC Miami, Brightline \$2,4973 \$660,60 \$90 \$95 \$1/11 - 1/12 Lawenthal, Man DC Miami, Brightline \$2,4973 \$667,60 \$90 \$95 \$1/11 - 1/12 Lawenthal, Man DC Miami, Brightline \$2,4973 \$667,60 \$90 \$95 \$1/11 - 1/12 McCune, Collin DC Miami, Brightline \$2,4973 \$667,60 \$90 \$95 \$1/11 - 1/12 McCune, Collin DC Miami, Brightline \$2,4973 \$640,60 \$90 \$95 \$1/11 - 1/12 Shuster, Bill DC Miami, Brightline \$331,38 \$742,31 \$90 \$90 \$91 \$1/11 - 1/12 Shuster, Bill DC Miami, Brightline \$331,39 \$70 \$90 \$91 \$1/11 - 1/12 Shuster, Bill DC Miami, Brightline \$315,91 \$764,59 \$90 \$90 \$91 \$1/11 - 1/12 Millian, Frederica DC Miami, Brightline \$331,91 \$764,59 \$90 \$90 \$91 \$1/11 - 1/12 Millian, Frederica DC Miami, Brightline \$235,74 \$719,45 \$90 \$90 \$91 \$1/11 - 1/12 Millian, Brightline \$235,74 \$719,45 \$90 \$91 \$1/12 \$1/11 - 1/12 Millian, Brightline \$24,73 \$90 \$90 \$91 \$1/12 \$1/11 - 1/12 Millian, Brightline \$24,73 \$90 \$90 \$91 \$1/12 \$1/13 \$		1/11 - 1/12	Hill, Liz	- Miami,	\$332.03	\$532.59	\$0.00	\$864.62
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1/11 - 1/12 Supinke, Thomas DC - Miami, Brightline \$317.91 \$764.59 \$0.00 \$1.0 1/11 - 1/12 Wilson, Frederica DC - Miami, Brightline \$0.00 \$0.00 \$0.00 \$1.0 1/11 - 1/12 Wirtz, Dennis DC - Miami, Brightline \$2.85.74 \$719.45 \$0.00 \$0.00 \$1.0 2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$669.51 \$905.40 \$0.00 \$1.5 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$652.38 \$1,025.98 \$0.00 \$1.5 2/20 - 2/23 Legg, Mike Puerto Rico / St. Thomas \$652.38 \$1,025.98 \$0.00 \$1.6 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$659.42 \$905.78 \$0.00 \$1.6 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$650.73 \$0.00 \$1.4 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$60.03 \$1.05 \$1.0 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas<		1/11 - 1/12	Shuster, Bill	DC - Miami, Brightline	\$315.97	\$405.49	\$0.00	\$721.46
1/11 - 1/12 Wilson, Frederica DC- Miami, Brightline \$0.00 \$0.00 \$0.00 \$1.0 1/11 - 1/12 Wirtz, Dennis DC- Milami, Brightline \$285.74 \$719.45 \$0.00 \$1.0 2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$609.51 \$951.59 \$0.00 \$1.5 2/20 - 2/23 Legg, Milke Puerto Rico / St. Thomas \$653.42 \$902.78 \$0.00 \$1.5 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$653.42 \$902.78 \$0.00 \$1.6 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 \$1.6 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$659.45 \$902.78 \$0.00 \$1.6 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$6509.39 \$1,025.9 \$0.00 \$1.4 2/20 - 2/23 Walliams, Pamela Sue Puerto Rico / St. Thomas \$6509.39 \$1,027.59 \$0.00 \$1.4 2/20 - 2/23 Wirtz, Dennis Har		1/11 - 1/12	Supinka, Thomas	DC - Miami, Brightline	\$317.91	\$764.59	\$0.00	\$1,082.50
1/11 - 1/12 Wirtz, Dennis DC - Miaml, Brightline \$285.74 \$719.45 \$0.00 2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$609.51 \$951.59 \$0.00 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$619.13 \$905.40 \$0.00 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$659.42 \$905.00 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$60.00 \$136.25 \$0.00 2/20 - 2/23 Williams, Pamela Sue Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Urich Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Shuster, Bill Miami - Bri		1/11 - 1/12	Wilson, Frederica	DC - Miami, Brightline	\$0.00	\$0.00	\$0.00	\$0.00
2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$609.51 \$951.59 \$0.00 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$659.40 \$90.00 \$0.00 2/20 - 2/23 Legg, Milke Puerto Rico / St. Thomas \$652.38 \$1,025.98 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$902.78 \$0.00 2/20 - 2/23 Walliams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Wilriz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/20 - 2/23 Wilrtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/20 - 2/23 Wilrtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Shuster, Bill		1/11 - 1/12	Wirtz, Dennis	DC - Miami, Brightline	\$285.74	\$719.45	\$0.00	\$1,005.19
2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$609.51 \$9551.59 \$0.00 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$619.13 \$905.40 \$0.00 2/20 - 2/23 Legg, Mike Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$902.78 \$0.00 2/20 - 2/23 Waliliams, Pamela Sue Puerto Rico / St. Thomas \$659.42 \$913.75 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/20 - 2/23 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Miami - Brightline \$0.00 \$448.60 \$0.00 3/8-3/11 Shuster, Bill Miami							Total:	\$15,074.77
2/20 - 2/23 Doomes, Elliot Doyle Puerto Rico / St. Thomas \$609.51 \$951.59 \$0.00 2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$619.13 \$905.40 \$0.00 2/20 - 2/23 Legg, Mike Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$956.02 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Shuster, Bill	February							
2/20 - 2/23 Erickson, Janet Lynn Puerto Rico / St. Thomas \$619.13 \$905.40 \$0.00 2/20 - 2/23 Legg, Mike Puerto Rico / St. Thomas \$652.38 \$1,025.98 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$60.00 \$136.25 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$60.00 \$136.25 \$0.00 2/20 - 2/23 Wiltz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Shuster, Bill <th></th> <td>2/20 - 2/23</td> <td>Doomes, Elliot Doyle</td> <td>_</td> <td>\$609.51</td> <td>\$951.59</td> <td>\$0.00</td> <td>\$1,561.10</td>		2/20 - 2/23	Doomes, Elliot Doyle	_	\$609.51	\$951.59	\$0.00	\$1,561.10
2/20 - 2/23 Legg, Mike Puerto Rico / St. Thomas \$652.38 \$1,025.98 \$0.00 2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$956.02 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$579.45 \$913.75 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/20 - 2/23 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/8-3/12 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc <td< th=""><th></th><td>2/20 - 2/23</td><td>Erickson, Janet Lynn</td><td>/ St.</td><td>\$619.13</td><td>\$905.40</td><td>\$0.00</td><td>\$1,524.53</td></td<>		2/20 - 2/23	Erickson, Janet Lynn	/ St.	\$619.13	\$905.40	\$0.00	\$1,524.53
2/20 - 2/23 Sarmiento, Victor Puerto Rico / St. Thomas \$659.42 \$902.78 \$0.00 2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$956.02 \$0.00 2/20 - 2/23 Walliams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/22 Giordano, Arielle Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$448.60 \$0.00 3/8-3/12 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00		2/20 - 2/23	Legg, Mike	/St.	\$652.38	\$1,025.98	\$0.00	\$1,678.36
2/20 - 2/23 Waldrip, Brian Puerto Rico / St. Thomas \$677.36 \$956.02 \$0.00 2/20 - 2/23 Wargofchik, Andrew Puerto Rico / St. Thomas \$579.45 \$913.75 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/20 - 2/23 Williams, Pamela Sue Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Giordano, Arielle Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$448.60 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$224.00 \$1,305.00 \$0.00		2/20 - 2/23	Sarmiento, Victor	/ St.	\$659.42	\$902.78	\$0.00	\$1,562.20
2/20 - 2/23 Wargofchik, Andrew Puerto Rico / St. Thomas \$579.45 \$913.75 \$0.00 2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/22 Giordano, Arielle Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$448.60 \$0.00 3/8-3/12 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 1000 \$1,305.00 \$1,305.00 \$0.00 \$0.00 \$0.00 \$0.00		2/20-2/23	Waldrip, Brian	/St.	\$677.36	\$956.02	\$0.00	\$1,633.38
2/20 - 2/23 Williams, Pamela Sue Puerto Rico / St. Thomas \$609.39 \$1,027.59 \$0.00 2/22 Giordano, Arielle Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total: Total:		2/20 - 2/23	Wargofchik, Andrew	~_	\$579.45	\$913.75	\$0.00	\$1,493.20
2/22 Giordano, Arielle Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 1 Total: \$24.00 \$1,305.00 \$0.00 \$1,305.00 \$1,305.00		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 2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$3448.60 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$0.00 \$0.00					•			
2/22 Wirtz, Dennis Harrisburg, PA PTC Demo \$0.00 \$136.25 \$0.00 3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 1 Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$60.00 \$1,305.00		2/22	Giordano, Arielle	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25
3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total: Total: Total: Total: Total: Total:		2/22	Wirtz, Dennis	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25
3/8-3/11 Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 3/8-3/11 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 3/23-3/28 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total:							Total:	\$11,362.25
Denham, Jeff Miami - Brightline \$0.00 \$390.55 \$0.00 Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total: Total: Total: Total: Total: Total:	March							
Shuster, Bill Miami - Brightline \$0.00 \$448.60 \$0.00 Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total: Total: Total: Total: Total:		3/8-3/11	Denham, Jeff	Miami - Brightline	\$0.00	\$390.55	\$0.00	\$390.55
Defazio, Peter Yellowstone, WY Nat Resc \$24.00 \$1,305.00 \$0.00 Total:		3/8-3/11	Shuster, Bill		\$0.00	\$448.60	\$0.00	\$448.60
		3/23-3/28	Defazio, Peter		\$24.00	\$1,305.00	\$0.00	\$1,329.00
							Total:	\$2,168.15

Committee on Transportation and Infrastructure April 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
					i		
	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

04/01/2018 to 04/30/2018

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title DEDRICK, KATHERINE WEATH STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 04/01/2018 to 04/30/2018	Remarks	Employee No.
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	170,696.00	7,112.33	04/01/2018 to 04/30/2018	APPOINTMENT 04/16/18	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	04/01/2018 to 04/30/2018		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	3,793.24	04/01/2018 to 04/30/2018	TERMINATED 04/08/18	
STURGES, MATHEW STAFF DIRECTOR	172,500.00	7,187.50	.04/01/2018 to 04/30/2018	TERMINATED 04/15/18	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	0.00	04/01/2018 to 04/30/2018	TERMINATED 03/31/18	
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	172,500.00	14,375.00	04/01/2018 to 04/30/2018	P/R CHANGE 04/16/18	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	Annual Salary 130,000.00	Gross Pay 10,833.33	Period 04/01/2018 to 04/30/2018	Remarks
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	04/01/2018 to 04/30/2018	
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	150,000.00	12,500.00	04/01/2018 to 04/30/2018	
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	56,250.00	0.00	04/01/2018 to 04/30/2018	APPOINTMENT 04/19/18
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	04/01/2018 to 04/30/2018	
BRAIN, MICHAEL COUNSEL	110,000.00	9,166.67	04/01/2018 to 04/30/2018	
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	04/01/2018 to 04/30/2018	
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	04/01/2018 to 04/30/2018	·
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	04/01/2018 to 04/30/2018	
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	168,411.00	14,034.24	04/01/2018 to 04/30/2018	P/R CHANGE 04/09/18

Report ID; PR002 Run Date; 05/14/2018

Page 1 of 7

Em<u>ployee No.</u>

04/01/2018 to 04/30/2018

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee No.

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Annual Salary 168,411.00	Gross Pay 3,742.47	Period 04/01/2018 to 04/30/2018	Remarks APPOINTMENT 04/23/18
*80,000.00	6,666.67	04/01/2018 to 04/30/2018	
35,000.00	2,916.67	04/01/2018 to 04/30/2018	
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
130,000.00	10,833.33	04/01/2018 to 04/30/2018	
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
90,000.00	7,500.00	04/01/2018 to 04/30/2018	
135,000.00	11,250.00	04/01/2018 to 04/30/2018	
95,000.00	4,486.11	04/01/2018 to 04/30/2018	TERMINATED 04/17/18
168,411.00	7,017.13	04/01/2018 to 04/30/2018	TERMINATED 04/15/18
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
95,000.00	7,916.67	04/01/2018 to 04/30/2018	
130,000.00	10,833.33	04/01/2018 to 04/30/2018	
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
45,000.00	3,750.00	04/01/2018 to 04/30/2018	
168,411.00	14,034.25	04/01/2018 to 04/30/2018	
13,332.00	1,111.00	04/01/2018 to 04/30/2018	
	168,411.00 80,000.00 35,000.00 168,411.00 130,000.00 168,411.00 95,000.00 168,411.00 95,000.00 130,000.00 168,411.00 45,000.00 168,411.00	168,411.00 3,742.47 80,000.00 6,666.67 35,000.00 2,916.67 168,411.00 14,034.25 130,000.00 10,833.33 168,411.00 14,034.25 90,000.00 7,500.00 135,000.00 11,250.00 95,000.00 4,486.11 168,411.00 14,034.25 168,411.00 14,034.25 95,000.00 7,916.67 130,000.00 10,833.33 168,411.00 14,034.25 45,000.00 3,750.00 168,411.00 14,034.25	168,411.00 3,742.47 04/01/2018 to 04/30/2018 80,000.00 6,666.67 04/01/2018 to 04/30/2018 35,000.00 2,916.67 04/01/2018 to 04/30/2018 168,411.00 14,034.25 04/01/2018 to 04/30/2018 130,000.00 10,833.33 04/01/2018 to 04/30/2018 90,000.00 7,500.00 04/01/2018 to 04/30/2018 95,000.00 11,250.00 04/01/2018 to 04/30/2018 95,000.00 4,486.11 04/01/2018 to 04/30/2018 168,411.00 7,017.13 04/01/2018 to 04/30/2018 168,411.00 14,034.25 04/01/2018 to 04/30/2018 95,000.00 7,916.67 04/01/2018 to 04/30/2018 130,000.00 10,833.33 04/01/2018 to 04/30/2018 168,411.00 14,034.25 04/01/2018 to 04/30/2018 15,000.00 3,750.00 04/01/2018 to 04/30/2018 168,411.00 14,034.25 04/01/2018 to 04/30/2018 168,411.00 14,034.25 04/01/2018 to 04/30/2018

04/01/2018 to 04/30/2018

Accounting Organization: 10TI000

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	Annual Salary 168,411.00	Gross Pay 14,034.25	Period 04/01/2018 to 04/30/2018	Remarks	Employee No. 5357
LODEN, KATHLEEN D PARLIAMENTARIAN	150,000.00	12,500.00	04/01/2018 to 04/30/2018		4190
MAHAR-PIERSMA, AÜKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	04/01/2018 to 04/30/2018	÷	1681
MATESIC, HANNAH M DIR OF LEGISLATIVE OPERATIONS	90,000.00	7,500.00	04/01/2018 to 04/30/2018	P/R CHANGE 04/11/18	0936
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	04/01/2018 to 04/30/2018		5125
MEEHAN, JOHN CONNOR STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018		3709
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018 ·		1467
MILLER, ROBERT THOMPSON INTERN	12,000.00	1,000.00	04/01/2018 to 04/30/2018		7529
MOSEBEY, TRACY G CLERK	168,411.00	14,034.25	04/01/2018 to 04/30/2018		1056
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	04/01/2018 to 04/30/2018		. 2080
NOYES, HANNAH E STAFF ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018		. 6108
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2018 to 04/30/2018		8095
PAWLOW, JONATHAN R SENIOR COUNSEL	165,000.00	13,750.00	04/01/2018 to 04/30/2018		2551
PRESTI, THOMAS PROFESSIONAL STAFF	90,000.00	7,500.00	04/01/2018 to 04/30/2018		1606
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	120,000.00	10,000.00	04/01/2018 to 04/30/2018		954
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	04/01/2018 to 04/30/2018		461
RAO, NAVEEN C COUNSEL AVIATION	160,000.00	13,333.33	04/01/2018 to 04/30/2018		145
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	04/01/2018 to 04/30/2018		042

04/01/2018 to 04/30/2018

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

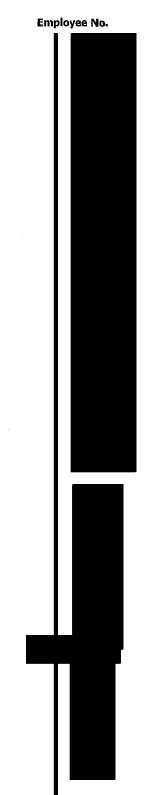
TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RIEG, KEVIN JAMES RESEARCH ASSISTANT	Annual Salary 56,000.00	Gross Pay 4,666.67	Period . 04/01/2018 to 04/30/2018	Remarks
ROSEN, MAX WEISSMAN STAFF ASSISTANT	56,000.00	4,666.67	04/01/2018 to 04/30/2018	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	04/01/2018 to 04/30/2018	
SANDY, BAYLEY J DIGITAL DIRECTOR	60,000.00	5,000.00	04/01/2018 to 04/30/2018	
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018	
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	135,000.00	11,250.00	04/01/2018 to 04/30/2018	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	04/01/2018 to 04/30/2018	
SUNGALA, REBEKAH SHARED EMPLOYEE	10,000.00	833.33	04/01/2018 to 04/30/2018	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	04/01/2018 to 04/30/2018	
TIEN, MICHAEL THIEU COUNSEL AVIATION	110,000.00	9,166.67	04/01/2018 to 04/30/2018	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/2018 to 04/30/2018	
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	135,000.00	11,250.00	04/01/2018 to 04/30/2018	
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	95,000.00	7,916.67	04/01/2018 to 04/30/2018	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	04/01/2018 to 04/30/2018	
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	150,000.00	12,500.00	04/01/2018 to 04/30/2018	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	04/01/2018 to 04/30/2018	

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Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title

Annual Salary Gross Pay

Period

Remarks

Employee No.

ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT

168,411.00

14,034.25

04/01/2018 to 04/30/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title MCCARRAGHER, WARD

MINORITY CHIEF COUNSEL

Annual Salary Gross Pay 170,696.00 10,431.42

Period

Remarks

Employee No.

STURGES, MATHEW

172,500.00

7,187.50

STAFF DIRECTOR

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04/01/2018 to 04/30/2018

Process Level:

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Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

Employee Group	Expenditure A	ctive F	aic
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	60,926.40	4	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	563,571.71	63	64
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	17,618.92	0	2
Total	642,117.03	67	72

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.

04/01/2018 to 04/30/2018							
Process Level:	TI000 TRANSPORTATION-INFRASTR	UCTURE		Accounting Organization: 10TI000			
SPECIAL & SELEC	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE	Expenditure Ac 60,926.40 563,571.71 17,618.92 642,117.03	63 0 67	6 3 64 3 2			
				,			
			/				
COMMENTS: (EXC	CEPTIONS MUST BE LISTED WITHIN TO	HIS BOX)		***************************************			
R L							
		•					
FOR THE OFFICES	HE LISTED EMPLOYEES HAVE PERFORM OF THE EMPLOYING AUTHORITY, AND NSHIP TO A CURRENT MEMBER OF CO	THAT THEY HA	VE CE	CERTIFIED THAT THEY			

Detailee Report - Committee on Transportation and Infrastructure April 2018

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