



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

**Peter A. DeFazio**  
**Ranking Member**

February 20, 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 January 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

2018 FEB 20 AM 11:52  
COMMITTEE ON HOUSE ADMINISTRATION

**Monthly Report – Summary of Progress  
Committee on Transportation and Infrastructure  
January 2018**

**Full Committee:**

No Full Committee activities held.

**Subcommittee on Aviation**

No Subcommittee hearings held.

**Subcommittee on Coast Guard and Maritime Transportation**

January 17, 2018 –

Subcommittee hearing “The State of the U.S. Flag Maritime Industry.”

January 30, 2018 –

Subcommittee hearing “Examination of Reports on the El Faro Marine Casualty and Coast Guard’s Electronic Health Records.”

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

No Subcommittee hearings held.

**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**

January 18, 2018 –

Subcommittee hearing “America’s Water Resources Infrastructure: Approaches to Enhanced Project Delivery.”

## **House Passage**

No Committee bills passed the House in January.

## **Reports**

No Committee bills were reported in January.

## **Signed into Law**

Public Law 115-99

Bill No.: S. 1536

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.

Enacted: January 8, 2018

Public Law 115-105

Bill No.: S. 1393

Title: To streamline the process by which active duty military, reservists, and veterans receive commercial driver's licenses.

Enacted: January 8, 2018

Public Law 115-106

Bill No.: S. 1532

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.

Enacted: January 8, 2018

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

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

115-2

**\$8,760,500.00****Less Expenses for:**

January      2018

**\$573,215.64****Total Expenses to Date:****\$573,215.64****Unexpended authorization**

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**\$8,187,284.36**

02/20/2018

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

**Monthly Statement by Paid Date**  
**115-2 January**

<b>Description</b>	<b>YTD Including</b>		
	<b>January</b>	<b>January</b>	<b>Cumulative Total</b>
Non-Statutory Compensation	\$569,895.46	\$569,895.46	\$569,895.46
<b>11-Personnel Compensation subtotal</b>	<b>\$569,895.46</b>	<b>\$569,895.46</b>	<b>\$569,895.46</b>
Meals	\$75.36	\$75.36	\$75.36
Taxi/Parking/Tolls	\$205.22	\$205.22	\$205.22
<b>21-Travel subtotal</b>	<b>\$280.58</b>	<b>\$280.58</b>	<b>\$280.58</b>
Printing & Reproduction	\$29.95	\$29.95	\$29.95
Photographic (TRANSFER)	\$12.80	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$42.75</b>	<b>\$42.75</b>	<b>\$42.75</b>
Office Supply (TRANSFER)	\$355.88	\$355.88	\$355.88
<b>26-Supplies and Materials subtotal</b>	<b>\$355.88</b>	<b>\$355.88</b>	<b>\$355.88</b>
Equipment & Software Maintenance	\$2,640.97	\$2,640.97	\$2,640.97
<b>31-Equipment subtotal</b>	<b>\$2,640.97</b>	<b>\$2,640.97</b>	<b>\$2,640.97</b>
<b>Total Expenses</b>	<b>\$573,215.64</b>	<b>\$573,215.64</b>	<b>\$573,215.64</b>

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

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

115-1 \$8,655,500.00

**Less Expenses for:**

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November	2015		\$458.05
January	2017		\$575,258.18
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
January	2018		\$106,096.85

**Total Expenses to Date:**

**\$7,992,875.31**

**Unexpended authorization**

**\$662,624.69**

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

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

F115-1

**\$900.00**

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**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
January	2018	\$11.83

**Total Expenses to Date:****\$290.03****Unexpended authorization****\$609.97**

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

**Monthly Statement by Paid Date**  
**115-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$42,590.04	\$42,590.04	\$7,642,888.74
<b>11-Personnel Compensation subtotal</b>	<b>\$42,590.04</b>	<b>\$42,590.04</b>	<b>\$7,642,888.74</b>
Commercial Transportation	\$13,767.75	\$13,767.75	\$16,710.31
Lodging	\$0.00	\$0.00	\$11,704.57
Meals	\$400.65	\$400.65	\$1,738.76
Car Rental	\$625.92	\$625.92	\$1,248.83
Gasoline	\$45.37	\$45.37	\$99.68
Private Auto Mileage	\$0.00	\$0.00	\$403.03
Taxi/Parking/Tolls	\$236.38	\$236.38	\$2,386.71
Witness Travel/Related Expenses	\$0.00	\$0.00	\$277.09
<b>21-Travel subtotal</b>	<b>\$15,076.07</b>	<b>\$15,076.07</b>	<b>\$34,568.98</b>
Telecommunications Service and Equipment	\$39.96	\$39.96	\$39.96
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$48,352.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$10,789.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$76,988.45
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$1,361.00
Recording (Outside)	\$0.00	\$0.00	\$400.00
Utilities	\$0.00	\$0.00	\$15.95
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$39.96</b>	<b>\$39.96</b>	<b>\$137,947.11</b>
Printing & Reproduction	\$29.95	\$29.95	\$4,845.72
Photographic (TRANSFER)	\$0.00	\$0.00	\$115.20
Repro. of Federal Law	\$0.00	\$0.00	\$610.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$29.95</b>	<b>\$5,570.92</b>
Consultant Contract Service	\$0.00	\$0.00	\$8,750.00
Training	\$0.00	\$0.00	\$300.00
Representational Expenses	\$0.00	\$0.00	\$51.74
Web Development, Hosting, Email, and Related Services	\$13,885.00	\$13,885.00	\$24,275.00
<b>25-Other Services subtotal</b>	<b>\$13,885.00</b>	<b>\$13,885.00</b>	<b>\$33,376.74</b>
Bottled Water	\$454.69	\$454.69	\$6,714.70
Food and Beverage	\$0.00	\$0.00	\$3,947.58
Framing (TRANSFER)	\$0.00	\$0.00	\$1,650.00
Habitation Expense	\$0.00	\$0.00	\$435.30
Office Supplies (Outside)	\$30,763.77	\$30,763.77	\$44,185.51



Description	YTD Including		Cumulative Total
	January	January	
Office Supply (TRANSFER)	\$13.92	\$13.92	\$6,526.81
Software under \$500	\$166.83	\$166.83	\$1,373.53
Publications/Reference Material	\$0.00	\$0.00	\$21,801.47
<b>26-Supplies and Materials subtotal</b>	<b>\$31,399.21</b>	<b>\$31,399.21</b>	<b>\$86,634.90</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$16,300.00
Computer Hardware Purchase less than \$25,000	\$2,468.28	\$2,468.28	\$3,047.28
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$1,396.76
Equipment & Software Maintenance	\$608.34	\$608.34	\$31,143.88
<b>31-Equipment subtotal</b>	<b>\$3,076.62</b>	<b>\$3,076.62</b>	<b>\$51,887.92</b>
<b>Total Expenses</b>	<b>\$106,096.85</b>	<b>\$106,096.85</b>	<b>\$7,992,875.31</b>

02/13/2018

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

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

<b>Description</b>	<b>January</b>	<b>YTD Including January</b>	<b>Cumulative Total</b>
Franked Mail	\$11.83	\$11.83	\$290.03
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11.83</b>	<b>\$11.83</b>	<b>\$290.03</b>
<b>Total Expenses</b>	<b>\$11.83</b>	<b>\$11.83</b>	<b>\$290.03</b>



**U.S. House of Representatives**


**PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018


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	01/01/2018 to 01/31/2018		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	01/01/2018 to 01/31/2018		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/2018 to 01/31/2018		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	01/01/2018 to 01/31/2018		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	01/01/2018 to 01/31/2018		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	01/01/2018 to 01/31/2018		
BRAIN, MICHAEL COUNSEL	110,000.00	9,166.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	01/01/2018 to 01/31/2018		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	01/01/2018 to 01/31/2018		
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	01/01/2018 to 01/31/2018		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
CHRISTUS, NICOLE O PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/2018 to 01/31/2018		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

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	75,000.00	6,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
GIORDANO, ARIELLE COUNSEL	75,000.00	6,250.00	01/01/2018 to 01/31/2018		
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	01/01/2018 to 01/31/2018		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	01/01/2018 to 01/31/2018		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	13,637.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HARDY, JOHANNA LYNN STAFF DIRECTOR	160,000.00	13,333.33	01/01/2018 to 01/31/2018		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	90,000.00	7,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	01/01/2018 to 01/31/2018		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
LODEN, KATHLEEN D PARLIAMENTARIAN	135,000.00	11,250.00	01/01/2018 to 01/31/2018		
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	80,000.00	6,666.67	01/01/2018 to 01/31/2018		
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	01/01/2018 to 01/31/2018		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

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	01/01/2018 to 01/31/2018		
MEYER, JONATHAN THEODORE INTERN	12,000.00	366.67	01/01/2018 to 01/31/2018	TERMINATED 01/11/18	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
NOYES, HANNAH E STAFF ASSISTANT	32,000.00	2,666.67	01/01/2018 to 01/31/2018		
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	100,000.00	8,333.33	01/01/2018 to 01/31/2018		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	01/01/2018 to 01/31/2018		
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	42,500.00	3,541.67	01/01/2018 to 01/31/2018		
ROSEN, MAX WEISSMAN STAFF ASSISTANT	42,500.00	3,541.67	01/01/2018 to 01/31/2018		
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	01/01/2018 to 01/31/2018		
SANDY, BAYLEY J DIGITAL DIRECTOR	55,000.00	4,583.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	

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

01/01/2018 to 01/31/2018

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

Accounting Organization: 10TI000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	37,500.00	3,125.00	01/01/2018 to 01/31/2018		
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2018 to 01/31/2018		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
SUNGALA, REBEKAH SHARED EMPLOYEE	10,000.00	0.00	01/01/2018 to 01/31/2018	APPOINTMENT 01/15/18	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	37,500.00	3,125.00	01/01/2018 to 01/31/2018		
TIEN, MICHAEL THIEU COUNSEL AVIATION	110,000.00	9,166.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2018 to 01/31/2018		
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	30,000.00	2,500.00	01/01/2018 to 01/31/2018		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	01/01/2018 to 01/31/2018		
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	130,000.00	10,833.33	01/01/2018 to 01/31/2018		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	01/01/2018 to 01/31/2018		

**SPECIAL & SELECT COMMITTEE - BONUS**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	700.92			

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

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

Accounting Organization: 10TI000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	554,726.58	64	64
SPECIAL & SELECT COMMITTEE - BONUS	700.92	0	1
<b>Total</b>	<b>612,485.50</b>	<b>68</b>	<b>69</b>

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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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	554,726.58	64	64
SPECIAL & SELECT COMMITTEE - BONUS	700.92	0	1
<b>Total</b>	<b>612,485.50</b>	<b>68</b>	<b>69</b>

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.

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

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