



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

**Bill Shuster**  
Chairman

Washington, DC 20515

**Peter A. DeFazio**  
Ranking Member

April 19, 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 March 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 APR 20 PM 3:17

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

**Full Committee:**

March 6, 2018 –  
Full Committee hearing on “Examining the Administration's Infrastructure Proposal.”

**Subcommittee on Aviation**

No Subcommittee hearing held.

**Subcommittee on Coast Guard and Maritime Transportation**

March 7, 2018 –  
Subcommittee hearing “Implementation of Coast Guard Programs.”

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

March 20, 2018 –  
Subcommittee hearing “Impacts of the 2017 Wildfires in the United States.”

**Subcommittee on Highways and Transit**

March 7, 2018 –  
Subcommittee hearing “Building a 21st Century Infrastructure for America: Long-Term Funding for Highways and Transit Programs.”

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

No Subcommittee hearing held.

**Subcommittee on Water Resources and Environment**

March 15, 2018 –  
Subcommittee hearing “America's Water Resources Infrastructure: Projects and Policies.”

### **House Passage**

March 6, 2018 –

H.R. 4986 – To amend the Communications Act of 1934 to reauthorize appropriations for the Federal Communications Commission, and for other purposes.

### **Reports**

House Report 115-594

Bill No.: H.R. 1093

Title: 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.

Date: March 13, 2018

### **Signed into Law**

No Committee bills were signed into law in March.

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

115-2

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

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January 2018

\$573,215.64

February

\$678,043.35

March

\$661,488.10

**Total Expenses to Date:****\$1,912,747.09****Unexpended authorization****\$6,847,752.91**

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

F115-2 \$5,000.00

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**Less Expenses for:**

February 2018 \$42.81

March \$28.75

**Total Expenses to Date:** **\$71.56**

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**Unexpended authorization** **\$4,928.44**

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$646,299.73	\$1,865,903.94	\$1,865,903.94
<b>11-Personnel Compensation subtotal</b>	<b>\$646,299.73</b>	<b>\$1,865,903.94</b>	<b>\$1,865,903.94</b>
Commercial Transportation	\$0.00	\$8,690.25	\$8,690.25
Lodging	\$0.00	\$3,658.95	\$3,658.95
Meals	\$0.00	\$2,005.85	\$2,005.85
Car Rental	\$0.00	\$259.97	\$259.97
Private Auto Mileage	\$272.50	\$335.06	\$335.06
Taxi/Parking/Tolls	\$296.08	\$1,585.55	\$1,585.55
<b>21-Travel subtotal</b>	<b>\$568.58</b>	<b>\$16,535.63</b>	<b>\$16,535.63</b>
Telecommunications Service and Equipment	\$0.00	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$408.00	\$736.00	\$736.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$1,812.50	\$1,812.50
DC Telecommunication Tolls (TRANSFER)	\$6,142.88	\$13,130.16	\$13,130.16
HIR Graphics (TRANSFER)	\$73.00	\$73.00	\$73.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,530.13</b>	<b>\$15,826.56</b>	<b>\$15,826.56</b>
Printing & Reproduction	\$458.92	\$518.82	\$518.82
Photographic (TRANSFER)	\$6.40	\$25.60	\$25.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$465.32</b>	<b>\$544.42</b>	<b>\$544.42</b>
Training	\$0.00	\$150.00	\$150.00
Web Development, Hosting, Email, and Related Services	\$1,870.00	\$1,870.00	\$1,870.00
<b>25-Other Services subtotal</b>	<b>\$1,870.00</b>	<b>\$2,020.00</b>	<b>\$2,020.00</b>
Bottled Water	\$353.81	\$965.32	\$965.32
Food and Beverage	\$161.83	\$161.83	\$161.83
Office Supplies (Outside)	\$522.32	\$582.32	\$582.32
Office Supply (TRANSFER)	\$546.65	\$1,666.40	\$1,666.40
Publications/Reference Material	\$528.76	\$617.76	\$617.76
<b>26-Supplies and Materials subtotal</b>	<b>\$2,113.37</b>	<b>\$3,993.63</b>	<b>\$3,993.63</b>
Equipment & Software Maintenance	\$2,640.97	\$7,922.91	\$7,922.91
<b>31-Equipment subtotal</b>	<b>\$2,640.97</b>	<b>\$7,922.91</b>	<b>\$7,922.91</b>
<b>Total Expenses</b>	<b>\$661,488.10</b>	<b>\$1,912,747.09</b>	<b>\$1,912,747.09</b>

04/19/18

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

**Monthly Statement by Paid Date  
F115-2 March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
Franked Mail	\$28.75	\$71.56	\$71.56
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$28.75</b>	<b>\$71.56</b>	<b>\$71.56</b>
<b>Total Expenses</b>	<b>\$28.75</b>	<b>\$71.56</b>	<b>\$71.56</b>

## Committee on Transportation and Infrastructure March 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	
					<b>Total:</b>		<b>\$15,074.77</b>
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
						<b>Total:</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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	03/01/2018 to 03/31/2018		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	03/01/2018 to 03/31/2018		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/2018 to 03/31/2018		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	03/01/2018 to 03/31/2018		

### 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	03/01/2018 to 03/31/2018		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	03/01/2018 to 03/31/2018		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	150,000.00	12,500.00	03/01/2018 to 03/31/2018		
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	03/01/2018 to 03/31/2018		
BRAIN, MICHAEL COUNSEL	110,000.00	9,166.67	03/01/2018 to 03/31/2018		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	03/01/2018 to 03/31/2018		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	03/01/2018 to 03/31/2018		
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	03/01/2018 to 03/31/2018		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	80,000.00	6,666.67	03/01/2018 to 03/31/2018		
COMO, PETER GREGORY STAFF ASSISTANT	35,000.00	1,847.22	03/01/2018 to 03/31/2018	APPOINTMENT 03/12/18	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	03/01/2018 to 03/31/2018		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

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

Accounting Organization: 10T1000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	90,000.00	7,500.00	03/01/2018 to 03/31/2018		
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	135,000.00	11,250.00	03/01/2018 to 03/31/2018		
GIORDANO, ARIELLE COUNSEL	95,000.00	7,916.67	03/01/2018 to 03/31/2018		
GOSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
HARDY, JOHANNA LYNN STAFF DIRECTOR	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	95,000.00	7,916.67	03/01/2018 to 03/31/2018	P/R CHANGE 03/01/18	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	130,000.00	10,833.33	03/01/2018 to 03/31/2018		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	03/01/2018 to 03/31/2018		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	13,332.00	1,111.00	03/01/2018 to 03/31/2018		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
LODEN, KATHLEEN D PARLIAMENTARIAN	150,000.00	12,500.00	03/01/2018 to 03/31/2018		
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/2018 to 03/31/2018		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	90,000.00	7,500.00	03/01/2018 to 03/31/2018		
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	03/01/2018 to 03/31/2018		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

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	45,000.00	3,750.00	03/01/2018 to 03/31/2018		
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
MILLER, ROBERT THOMPSON INTERN	12,000.00	1,000.00	03/01/2018 to 03/31/2018		
MOSEBEY, TRACY G CLERK	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
NOYES, HANNAH E STAFF ASSISTANT	40,000.00	3,333.33	03/01/2018 to 03/31/2018		
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/2018 to 03/31/2018		
PAWLOW, JONATHAN R SENIOR COUNSEL	165,000.00	13,750.00	03/01/2018 to 03/31/2018		
PEREZ, SIMONE R PROFESSIONAL STAFF	90,000.00	2,250.00	03/01/2018 to 03/31/2018	TERMINATED 03/09/18	
PRESTI, THOMAS PROFESSIONAL STAFF	90,000.00	7,500.00	03/01/2018 to 03/31/2018		
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	120,000.00	10,000.00	03/01/2018 to 03/31/2018		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	03/01/2018 to 03/31/2018		
RAO, NAVEEN C COUNSEL AVIATION	160,000.00	13,333.33	03/01/2018 to 03/31/2018		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	56,000.00	4,666.67	03/01/2018 to 03/31/2018		
ROSEN, MAX WEISSMAN STAFF ASSISTANT	56,000.00	4,666.67	03/01/2018 to 03/31/2018		
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	03/01/2018 to 03/31/2018		
SANDY, BAYLEY J DIGITAL DIRECTOR	60,000.00	5,000.00	03/01/2018 to 03/31/2018	P/R CHANGE 03/01/18	



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

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

Accounting Organization: 10TTI000

**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	45,000.00	3,750.00	03/01/2018 to 03/31/2018		
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	135,000.00	11,250.00	03/01/2018 to 03/31/2018		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	03/01/2018 to 03/31/2018		
SUNGALA, REBEKAH SHARED EMPLOYEE	10,000.00	833.33	03/01/2018 to 03/31/2018		
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	03/01/2018 to 03/31/2018		
TIEN, MICHAEL THIEU COUNSEL AVIATION	110,000.00	9,166.67	03/01/2018 to 03/31/2018		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/2018 to 03/31/2018		
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	135,000.00	11,250.00	03/01/2018 to 03/31/2018		
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	40,000.00	3,333.33	03/01/2018 to 03/31/2018		
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	95,000.00	7,916.67	03/01/2018 to 03/31/2018.		
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	03/01/2018 to 03/31/2018		
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	150,000.00	12,500.00	03/01/2018 to 03/31/2018		
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	03/01/2018 to 03/31/2018		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	03/01/2018 to 03/31/2018		

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
PEREZ, SIMONE R PROFESSIONAL STAFF	90,000.00	3,750.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,058.00	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	585,491.73	64	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	3,750.00	0	1
<b>Total</b>	<b>646,299.73</b>	<b>68</b>	<b>70</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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**Detailee Report - Committee on Transportation and Infrastructure  
March 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