



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

March 27, 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 February 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 MAR 27 PM 1:05

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

Full Committee:

Full Committee markup – ordered the following favorably reported to the House –
Fiscal Year 2019 Budget Views and Estimates of the Committee on Transportation and
Infrastructure;
H.R. 4921 – STB Information Security Improvement Act;
H.R. 4925 – FRA Safety Data Improvement Act; and other matters cleared for consideration.

Subcommittee on Aviation

February 27, 2018 –
Subcommittee hearing “The State of Aviation Safety.”

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee hearings held.

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

February 15, 2018 –
Subcommittee hearing “Oversight of Positive Train Control Implementation in the United
States.”

Subcommittee on Water Resources and Environment

No Subcommittee hearings held.

House Passage

No Committee bills passed the House in February.

Reports

No Committee bills were reported in February.

Signed into Law

No Committee bills were signed into law in February.

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

Fund Balance Statement by Paid Date
February

Total Authorization

115-2

\$8,760,500.00

Less Expenses for:

January 2018

\$573,215.64

February

\$678,043.35

Total Expenses to Date:**\$1,251,258.99****Unexpended authorization**

\$7,509,241.01

03/23/2018

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

Monthly Statement by Paid Date
115-2 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$649,708.75	\$1,219,604.21	\$1,219,604.21
11-Personnel Compensation subtotal	\$649,708.75	\$1,219,604.21	\$1,219,604.21
Commercial Transportation	\$8,690.25	\$8,690.25	\$8,690.25
Lodging	\$3,658.95	\$3,658.95	\$3,658.95
Meals	\$1,930.49	\$2,005.85	\$2,005.85
Car Rental	\$259.97	\$259.97	\$259.97
Private Auto Mileage	\$62.56	\$62.56	\$62.56
Taxi/Parking/Tolls	\$1,084.25	\$1,289.47	\$1,289.47
21-Travel subtotal	\$15,686.47	\$15,967.05	\$15,967.05
Telecommunications Service and Equipment	\$74.90	\$74.90	\$74.90
DC Telecommunication Equipment (TRANSFER)	\$328.00	\$328.00	\$328.00
DC Telecommunication Service (TRANSFER)	\$906.25	\$906.25	\$906.25
DC Telecommunication Tolls (TRANSFER)	\$6,987.28	\$6,987.28	\$6,987.28
23-Rent, Communications and Utilities subtotal	\$8,296.43	\$8,296.43	\$8,296.43
Printing & Reproduction	\$29.95	\$59.90	\$59.90
Photographic (TRANSFER)	\$6.40	\$19.20	\$19.20
24-Printing and Reproduction subtotal	\$36.35	\$79.10	\$79.10
Training	\$150.00	\$150.00	\$150.00
25-Other Services subtotal	\$150.00	\$150.00	\$150.00
Bottled Water	\$611.51	\$611.51	\$611.51
Office Supplies (Outside)	\$60.00	\$60.00	\$60.00
Office Supply (TRANSFER)	\$763.87	\$1,119.75	\$1,119.75
Publications/Reference Material	\$89.00	\$89.00	\$89.00
26-Supplies and Materials subtotal	\$1,524.38	\$1,880.26	\$1,880.26
Equipment & Software Maintenance	\$2,640.97	\$5,281.94	\$5,281.94
31-Equipment subtotal	\$2,640.97	\$5,281.94	\$5,281.94
Total Expenses	\$678,043.35	\$1,251,258.99	\$1,251,258.99

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

**Fund Balance Statement by Paid Date
February**

Total Authorization		
F115-2		\$5,000.00
Less Expenses for:		
February	2018	\$42.81
Total Expenses to Date:		\$42.81
Unexpended authorization		\$4,957.19

03/23/2018

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

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

Description	YTD Including		Cumulative Total
	February	February	
Franked Mail	\$42.81	\$42.81	\$42.81
23-Rent, Communications and Utilities subtotal	\$42.81	\$42.81	\$42.81
Total Expenses	\$42.81	\$42.81	\$42.81

Committee on Transportation and Infrastructure February 2018

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total	
January	1/11 - 1/12	DeFazio, Peter	DC - Miami, Brightline	\$303.97	\$431.30	\$0.00	\$735.27	
	1/11 - 1/12	Giordano, Arielle	DC - Miami, Brightline	\$285.74	\$701.75	\$0.00	\$987.49	
	1/11 - 1/12	Hill, Liz	DC - Miami, Brightline	\$332.03	\$532.59	\$0.00	\$864.62	
	1/11 - 1/12	Johnson, Eddie B.	DC - Miami, Brightline	\$249.73	\$689.61	\$0.00	\$939.34	
	1/11 - 1/12	Larsen, Rick	DC - Miami, Brightline	\$264.17	\$682.61	\$0.00	\$946.78	
	1/11 - 1/12	Lawrence, Brenda	DC - Miami, Brightline	\$249.73	\$660.60	\$0.00	\$910.33	
	1/11 - 1/12	Legg, Mike	DC - Miami, Brightline	\$1,939.24	\$2,021.00	\$0.00	\$3,960.24	
	1/11 - 1/12	Lowenthal, Alan	DC - Miami, Brightline	\$249.73	\$667.60	\$0.00	\$917.33	
	1/11 - 1/12	Matesic, Hannah	DC - Miami, Brightline	\$249.73	\$640.60	\$0.00	\$890.33	
	1/11 - 1/12	McCune, Collin	DC - Miami, Brightline	\$371.38	\$742.51	\$0.00	\$1,113.89	
	1/11 - 1/12	Shuster, Bill	DC - Miami, Brightline	\$315.97	\$405.49	\$0.00	\$721.46	
	1/11 - 1/12	Supinka, Thomas	DC - Miami, Brightline	\$317.91	\$764.59	\$0.00	\$1,082.50	
	1/11 - 1/12	Wilson, Frederica	DC - Miami, Brightline	\$0.00	\$0.00	\$0.00	\$0.00	
	1/11 - 1/12	Wirtz, Dennis	DC - Miami, Brightline	\$285.74	\$719.45	\$0.00	\$1,005.19	
						Total:		\$15,074.77
	February	2/20-2/23	Doomes, Elliot Doyle	Puerto Rico / St. Thomas	\$609.51	\$951.59	\$0.00	\$1,561.10
		2/20-2/23	Erickson, Janet Lynn	Puerto Rico / St. Thomas	\$619.13	\$905.40	\$0.00	\$1,524.53
2/20-2/23		Legg, Mike	Puerto Rico / St. Thomas	\$652.38	\$1,025.98	\$0.00	\$1,678.36	
2/20-2/23		Sarmiento, Victor	Puerto Rico / St. Thomas	\$659.42	\$902.78	\$0.00	\$1,562.20	
2/20-2/23		Waldrup, Brian	Puerto Rico / St. Thomas	\$677.36	\$956.02	\$0.00	\$1,633.38	
2/20-2/23		Wargofchik, Andrew	Puerto Rico / St. Thomas	\$579.45	\$913.75	\$0.00	\$1,493.20	
2/20-2/23		Williams, Pamela Sue	Puerto Rico / St. Thomas	\$609.39	\$1,027.59	\$0.00	\$1,636.98	
2/22		Giordano, Arielle	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25	
2/22		Wirtz, Dennis	Harrisburg, PA PTC Demo	\$0.00	\$136.25	\$0.00	\$136.25	
						Total:		\$11,362.25

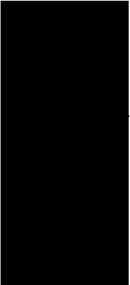
U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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	02/01/2018 to 02/28/2018		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	02/01/2018 to 02/28/2018		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	02/01/2018 to 02/28/2018		
STURGES, MATHEW STAFF DIRECTOR	172,500.00	14,375.00	02/01/2018 to 02/28/2018		

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	02/01/2018 to 02/28/2018		
BARRETT, WALKER B SHARED EMPLOYEE	30,000.00	2,500.00	02/01/2018 to 02/28/2018		
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	150,000.00	12,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	23,000.00	1,916.67	02/01/2018 to 02/28/2018		
BRAIN, MICHAEL COUNSEL	110,000.00	9,166.67	02/01/2018 to 02/28/2018		
BRUCE, BONNIE B PROFESSIONAL STAFF	124,000.00	10,333.33	02/01/2018 to 02/28/2018		
BUCHANAN, MELISSA D SHARED EMPLOYEE	75,000.00	6,250.00	02/01/2018 to 02/28/2018		
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	02/01/2018 to 02/28/2018		
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
CHRISTUS, NICOLE O PROFESSIONAL STAFF	80,000.00	6,666.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833.33	02/01/2018 to 02/28/2018		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	02/01/2018 to 02/28/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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	90,000.00	7,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	135,000.00	11,250.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
GIORDANO, ARIELLE COUNSEL	95,000.00	7,916.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	1,111.00	02/01/2018 to 02/28/2018		
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	3,513.89	02/01/2018 to 02/28/2018	TERMINATED 02/23/18	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
HARDY, JOHANNA LYNN STAFF DIRECTOR	168,411.00	14,034.25	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	90,000.00	7,500.00	02/01/2018 to 02/28/2018		
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	130,000.00	10,833.33	02/01/2018 to 02/28/2018		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
HUMPHREY, CAMERON MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	168,411.00	14,034.25	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
LODEN, KATHLEEN D PARLIAMENTARIAN	150,000.00	12,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/2018 to 02/28/2018		
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	90,000.00	7,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	124,000.00	10,333.33	02/01/2018 to 02/28/2018		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
MILLER, ROBERT THOMPSON INTERN	12,000.00	600.00	02/01/2018 to 02/28/2018	APPOINTMENT 02/13/18	
MOSEBEY, TRACY G CLERK	168,411.00	14,034.25	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
NOYES, HANNAH E STAFF ASSISTANT	40,000.00	3,333.33	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/2018 to 02/28/2018		
PAWLOW, JONATHAN R SENIOR COUNSEL	165,000.00	13,750.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
PEREZ, SIMONE R PROFESSIONAL STAFF	90,000.00	7,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
PRESTI, THOMAS PROFESSIONAL STAFF	90,000.00	7,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	120,000.00	10,000.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
RAO, NAVEEN C COUNSEL AVIATION	160,000.00	13,333.33	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
RIEG, KEVIN JAMES RESEARCH ASSISTANT	56,000.00	4,666.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	56,000.00	4,666.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	02/01/2018 to 02/28/2018		
SANDY, BAYLEY J DIGITAL DIRECTOR	55,000.00	4,583.33	02/01/2018 to 02/28/2018		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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.
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	45,000.00	3,750.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	135,000.00	11,250.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	02/01/2018 to 02/28/2018		
SUNGALA, REBEKAH SHARED EMPLOYEE	10,000.00	1,277.77	02/01/2018 to 02/28/2018		
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
TIEN, MICHAEL THIEU COUNSEL AVIATION	110,000.00	9,166.67	02/01/2018 to 02/28/2018		
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
WALDRIP, BRIAN DANIEL PROFESSIONAL STAFF	135,000.00	11,250.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
WARGOFCHIK, ANDREW LOUIS STAFF ASSISTANT	40,000.00	3,333.33	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	95,000.00	7,916.67	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
WILLIAMS, PAMELA S COUNSEL	158,415.00	13,201.25	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	150,000.00	12,500.00	02/01/2018 to 02/28/2018	P/R CHANGE 02/01/18	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	02/01/2018 to 02/28/2018		
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	02/01/2018 to 02/28/2018		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	1,031.25			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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	591,619.50	64	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,031.25	0	1
Total	649,708.75	68	70

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

02/01/2018 to 02/28/2018

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	591,619.50	64	65
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	1,031.25	0	1
Total	649,708.75	68	70

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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
February 2018**

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