



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

Bill Shuster
Chairman

Washington, DC 20515

Peter A. DeFazio
Ranking Member

December 17, 2018

Christopher W. Vieson, 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 November 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
November 2018**

Full Committee:

No Full Committee Meetings were held.

Subcommittee on Aviation

No Subcommittee Meetings held.

Subcommittee on Coast Guard and Maritime Transportation

November 29, 2018:

Hearing entitled ``Review of Recent GAO Reports on Icebreaker Acquisition and the Need for a National Maritime Strategy".

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee Meetings held.

Subcommittee on Highways and Transit

No Subcommittee Meetings held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee Meetings held.

Subcommittee on Water Resources and Environment

No Subcommittee Meetings held.

House Passage

November 27, 2018 --

S. 1768, to reauthorize and amend the National Earthquake Hazards Reduction Program.

S. 140. to amend the White Mountain Apache Tribe Water Rights Quantification Act of 2010 to clarify the use of amounts in the WMAT Settlement Fund. Concur in the Senate amendment to the House amendment to S. 140.

S. Con. Res. 51, to correct the enrollment of S. 140.

H.R. 6793, to transfer a bridge over the Wabash River to the States of Illinois and Indiana.

H.R. 6622, to designate the Federal building located at 2110 First Street in Fort Myers, Florida, as the "George W. Whitehurst Federal Building".

November 30, 2018 --

S. 2377, to Designate the Federal building and the United States courthouse located at 200 West 2nd Street in Dayton, Ohio, as the "Walter H. Rice Federal Building and United States Courthouse"

House Reports Filed --

House Report 115-1015

Bill No.: H.R. 5326

Title: 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, with an amendment.

Date: November 13, 2018.

House Report 115-1016, Pt. I

Bill No.: H.R. 5319

Title: To transfer Coast Guard property in the Town of Jupiter Island, Florida, for inclusion in Hobe Sound National Wildlife Refuge.

Date: November 13, 2018.

House Report 115-1017

Bill No.: H.R. 2593

Title: To authorize appropriations for the Federal Maritime Commission for fiscal years 2018 and 2019, and for other purposes, with an amendment.

Date: November 13, 2018.

House Report 115-1018

Bill No.: H.R. 4673

Title: To create opportunities for women in the aviation industry, with an amendment.

Date: November 13, 2018.

House Report 115-1019

Bill No.: H.R. 6175

Title: To enhance maritime safety, and for other purposes.

Date: November 13, 2018.

House Report 115-1020

Bill No.: H.R. 6206

Title: To direct the Commandant of the Coast Guard to establish a Blue Technology center of expertise, and for other purposes

Date: November 13, 2018.

House Report 115-1021

Bill No.: H.R. 6622

Title: To designate the Federal building located at 2110 First Street in Fort Myers, Florida, as the "George W. Whitehurst Federal Building", with amendments.

Date: November 13, 2018.

House Report 115-1027, Pt. I

Bill No.: H.R. 3288.

Title: To amend title 40, United States Code, to promote regional economic and infrastructure development, and for other purposes; with an amendment.

Date: November 14, 2018.

House Report 115-1028, Pt. I.

Bill No.: H.R. 4177.

Title: 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.

Date: November 14, 2018.

Signed into Law

Public Law: 115-278

Bill No.: H.R.3359

Title: To amend the Homeland Security Act of 2002 to authorize the Cybersecurity and Infrastructure Security Agency of the Department of Homeland Security, and for other purposes.

Enacted: 11/16/2018

Public Law: 115-81

Bill No.: S. 1617

Title: 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".

Enacted: 11/2/2017

Monthly Financial Statement by Legislative Year

Office: 10TI000	TRANSPORTATION-INFRASTRUCTURE	Authorization Year: 2018
		2018:115th Congress 2ndSession
		Month: November 2018

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,760,500.00	0.00	8,760,500.00	0.00	0.00	0.00	0.00	0.00	8,760,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,909,130.37	6,909,130.37	(6,909,130.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,049.40	91,049.40	(91,049.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,452.66	82,452.66	(82,452.66)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,491.97	3,491.97	(3,491.97)
	25 Other Services	0.00	0.00	0.00	0.00	4,950.20	0.00	17,120.00	22,070.20	(22,070.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	21,536.20	0.00	31,913.46	53,449.66	(53,449.66)
	31 Equipment	0.00	0.00	0.00	0.00	1,230.16	0.00	57,865.68	59,095.84	(59,095.84)
	Total	8,760,500.00	0.00	8,760,500.00	0.00	27,716.56	0.00	7,193,023.54	7,220,740.10	1,539,759.90
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	370.99	370.99	(370.99)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	370.99	370.99	4,629.01
Total		8,765,500.00	0.00	8,765,500.00	0.00	27,716.56	0.00	7,193,394.53	7,221,111.09	1,544,388.91

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE Authorization Year: 2018
2018:115th Congress 2nd Session Month: November 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	661,231.86	6,856,200.21
		1104 Accrued Leave	6,549.32	52,930.16
		Total	667,781.18	6,909,130.37
		2101 Commercial Transportation	5,532.66	45,897.05
	21 Travel	2105 Lodging	4,143.73	30,964.09
		2110 Meals	681.57	5,808.29
		2120 Car Rental	356.02	2,169.51
		2125 Gasoline	0.00	331.12
		2130 Private Auto Mileage	0.00	944.71
		2135 Taxi/Parking/Tolls	381.54	4,934.63
		Total	11,095.52	91,049.40
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	157.50
		2310 TelecomSrv/Eq/Toll Charge	0.00	74.90
		2320 DC Telecom Equip (TRANSFER)	504.00	3,508.00
		2321 DC Telecom Serv (TRANSFER)	898.50	9,016.00
		2322 DC Telecom Tolls (TRANSFER)	5,526.20	62,961.41
		2335 HIR Graphics (TRANSFER)	0.00	143.00
		2345 Recording (Outside)	0.00	5,000.00
		2350 Postage / Courier / Box Rental	0.00	26.85
		2370 Equip Rental (Eff 1/3/03)	0.00	1,565.00
		Total	6,928.70	82,452.66
	24 Printing and Reproduction	2401 Printing & Reproduction	24.76	2,153.67
		2403 Photographic (TRANSFER)	0.00	148.30
		2404 Reproduction of Fed/Public Law	400.00	1,190.00
		Total	424.76	3,491.97
	25 Other Services	2527 Training	0.00	150.00
		2540 Representational Expenses	40.00	120.00
		2572 Web Dev Hst,Email & Rltd Serv	935.00	16,850.00
		Total	975.00	17,120.00

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Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE Authorization Year: 2018 2018:115th Congress 2nd Session Month: November 2018

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	551.49	5,361.82
		2603 Food & Beverage	67.96	1,483.14
		2605 Framing (TRANSFER)	0.00	100.00
		2620 Office Supplies (Outside)	104.38	5,938.12
		2621 Office Supply (TRANSFER)	146.67	6,067.96
		2623 Software < \$500	0.00	6.99
		2630 Publications/Reference Mat'l	5,369.07	12,955.43
		Total	6,239.57	31,913.46
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,728.28
		3115 Computer Softw Purch <\$10,000	0.00	1,621.54
		3118 Maintenance / Repairs	2,138.16	25,951.86
		3122 Office Equipment Purch >=\$25k	28,564.00	28,564.00
AE200 Official Mail	Total		30,702.16	57,865.68
			724,146.89	7,193,023.54
	2352 Franked Mail		16.14	370.99
	Total		16.14	370.99
Total	Total		724,163.03	7,193,394.53

Committee on Transportation and Infrastructure

November 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	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
					Total:	\$11,362.25	
March	3/8-3/11	Denham, Jeff	Miami - Brightline	\$0.00	\$390.55	\$0.00	\$390.55
	3/8-3/11	Shuster, Bill	Miami - Brightline	\$0.00	\$448.60	\$0.00	\$448.60
	3/23-3/28	Defazio, Peter	Yellowstone, WY Nat Resc	\$24.00	\$1,305.00	\$0.00	\$1,329.00
					Total:	\$2,168.15	

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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
	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:	\$0.00	\$18,874.23
	5/10-5/11	Burkett, Alex	Miami, FL	\$218.09	\$682.41	\$0.00	\$900.50
	5/10-5/11	Legg, Mike	Miami, FL	\$224.60	\$826.31	\$0.00	\$1,050.91
May	5/10-5/11	Napolitano, Grace	Miami, FL	\$218.09	\$487.40	\$0.00	\$705.49
	5/10-5/11	Shuster, Bill	Miami, FL	\$268.43	\$573.96	\$0.00	\$842.39
	5/10-5/11	Wirtz, Dennis	Miami, FL	\$218.09	\$734.16	\$0.00	\$952.25
					Total:	\$0.00	\$4,451.54
June	None						

Committee on Transportation and Infrastructure

November 2018

July	7/16	Wirtz, Dennis	Chambersburg, PA	\$0.00	\$105.19	\$0.00	\$105.19
	7/18 - 7/19	Shuster, William F.	Providence RI	\$478.62	\$291.20	\$0.00	\$769.82
	7/18 - 7/19	Burgeson, Eric	Providence RI	\$478.62	\$498.88	\$0.00	\$977.50
	7/19-7/21	Carr, Rachel Erin	Cape Canaveral, FL	\$317.16	\$519.58	\$0.00	\$836.74
	7/19-7/21	Humphrey, Cameron	Cape Canaveral, FL	\$514.09	\$263.41	\$0.00	\$777.50
	7/19-7/21	Lyons, Holly	Cape Canaveral, FL	\$294.71	\$519.58	\$0.00	\$814.29
	7/19-7/21	Matesic, Hanna	Cape Canaveral, FL	\$342.05	\$555.19	\$0.00	\$897.24
	7/19-7/21	Presti, Hunter	Cape Canaveral, FL	\$678.22	\$528.48	\$0.00	\$1,206.70
	7/19-7/21	Rao, Naveen	Cape Canaveral, FL	\$422.31	\$717.01	\$0.00	\$1,139.32
	7/26 - 7/28	Bennitt, Ian Henry	Chicago, IL	\$613.91	\$225.40	\$0.00	\$839.31
	7/26 - 7/28	Brain, Michael	Chicago, IL	\$342.12	\$275.40	\$0.00	\$617.52
	7/26 - 7/28	Graves, Garret	Chicago, IL	\$327.57	\$497.40	\$0.00	\$994.80
	7/26 - 7/28	Legg, Fleming	Chicago, IL	\$602.32	\$486.24	\$0.00	\$1,088.56
	7/26 - 7/28	Sarmiento, Victor	Chicago, IL	\$602.32	\$225.40	\$0.00	\$827.72
	7/26 - 7/28	Westerman, Bruce	Chicago, IL	\$327.57	\$510.00	\$0.00	\$837.57
	7/30-7/31	Erickson, Janet	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
	7/30-7/31	Hardy, Johanna	Somerset, PA	\$142.57	\$207.10	\$0.00	\$349.67
	7/30-7/31	Legg, Fleming	Somerset, PA	\$256.38	\$206.33	\$6.35	\$469.06
	7/30-7/31	Metzler, Tyler	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
	7/30-7/31	Williams, Pamela Sue	Somerset, PA	\$103.23	\$0.00	\$0.00	\$103.23
						Total July	\$13,858.20
August	8/5 - 8/10	Erickson, Janet	Hawaii	\$1,154.87	\$1,064.57	\$0.00	\$2,219.44
	8/5 - 8/10	Williams, Pamela Sue	Hawaii	\$1,125.37	\$1,064.57	\$0.00	\$2,189.94
	8/8 - 8/9	Barrett, Walker	Scaramento, CA	\$151.91	\$0.00	\$0.00	\$151.91
	8/8 - 8/9	Cooney, Liz	Scaramento, CA	\$171.82	\$523.60	\$0.00	\$695.42
	8/8 - 8/9	Denham, Jeff	Scaramento, CA	\$193.55	\$32.00	\$0.00	\$225.55
	8/8 - 8/9	Legg, Fleming	Scaramento, CA	\$172.11	\$774.31	\$12.75	\$959.17
	8/8 - 8/9	Lowenthal, Alan	Scaramento, CA	\$0.00	\$228.40	\$0.00	\$228.40

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	8/8 - 8/9	Supinka, Thomas	Scaramento, CA	\$147.58	\$523.60	\$0.00	\$671.18
	8/8 - 8/9	Wirtz, Dennis	Scaramento, CA	\$182.08	\$538.00	\$0.00	\$720.08
	8/28 - 8/31	McGlone, Edward	Oregon	\$355.06	\$523.70	\$0.00	\$878.76
						Total August	\$8,939.85
September							
	9/8-9/10	Shuster, Bill	Pittsburgh	\$955.32	\$0.00	\$0.00	\$955.32
	9/16 - 9/18	Jansen, David	California	\$353.55	\$953.60	\$0.00	\$1,307.15
	9/24	Shuster, Bill	Atlanta	\$18.44	\$486.57	\$37.53	\$542.54
	9/24 - /9-26	Christus, Nicole	Nashville	\$392.90	\$334.50	\$0.00	\$727.40
	9/24 - /9-26	Mahar-Piersma, Auke	Nashville	\$253.22	\$268.40	\$0.00	\$521.62
	9/30 - 10/4	Williams, Pamela Susan	Savannah, GA	\$1,120.36	\$300.40	\$0.00	\$1,420.76
						Total September	\$5,474.79
October							
	10/14 - 10/20	Shuster, Bill	FL, NV, CA	\$939.26	\$1,281.80	\$0.00	\$2,221.06
	10/14 - 10/20	Wirtz, Denny	CA	\$1,189.80	\$502.21	\$0.00	\$1,692.01
	10/25-10/27	McGlone, Edward	Plano, TX	\$362.59	\$747.27	\$0.00	\$1,109.86
	10/29-10/31	Liz Hill	Pueblo CO	\$733.29	\$654.40	\$0.00	\$1,387.69
	10/29-10/31	Wirtz, Denny	Pueblo CO	\$512.96	\$690.19	\$0.00	\$1,203.15
						Total October	\$7,613.77
November	None						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10TI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	11/01/2018 to 11/30/2018
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	14,224.67	11/01/2018 to 11/30/2018
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	14,083.33	11/01/2018 to 11/30/2018
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	14,224.67	11/01/2018 to 11/30/2018
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00	11/01/2018 to 11/30/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	13,333.33	11/01/2018 to 11/30/2018
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	7,916.67	11/01/2018 to 11/30/2018
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,833.33	11/01/2018 to 11/30/2018
BARRETT, WALKER B SHARED EMPLOYEE	5,000.00	11/01/2018 to 11/30/2018
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	13,201.25	11/01/2018 to 11/30/2018
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	8,750.00	11/01/2018 to 11/30/2018
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,883.33	11/01/2018 to 11/30/2018
BRAIN, MICHAEL COUNSEL	11,666.67	11/01/2018 to 11/30/2018
BRUCE, BONNIE B PROFESSIONAL STAFF	10,333.33	11/01/2018 to 11/30/2018
BURGESON, ERIC R LEGISLATIVE ASSISTANT	2,916.67	11/01/2018 to 11/30/2018
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	14,034.25	11/01/2018 to 11/30/2018
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	11/01/2018 to 11/30/2018
CHRISTUS, NICOLE O PROFESSIONAL STAFF	7,484.93	11/01/2018 to 11/30/2018
COMO, PETER GREGORY STAFF ASSISTANT	7,916.67	11/01/2018 to 11/30/2018
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	13,333.33	11/01/2018 to 11/30/2018
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	14,034.25	11/01/2018 to 11/30/2018

FOX, ELIZABETH SMELSER	14,034.25	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
HARCLERODE, JUSTIN	14,034.25	11/01/2018 to 11/30/2018
COMMUNICATIONS DIRECTOR		
HARDY, JOHANNA LYNN	14,034.25	11/01/2018 to 11/30/2018
STAFF DIRECTOR		
HARRELL, JAMES C	10,416.67	11/01/2018 to 11/30/2018
DIRECTOR OF ADMINISTRATION		
HILL, ELIZABETH CLAIRE	14,034.25	11/01/2018 to 11/30/2018
DEM STAFF DIR., RAILROADS, PIP		
JANSEN, DAVID S	14,034.25	11/01/2018 to 11/30/2018
MIN STAFF DIR-COAST GUARD SUBC		
JOHNSON, KRISTINE MARIE GRECO	1,111.00	11/01/2018 to 11/30/2018
SHARED EMPLOYEE		
KOONCE, MURPHIE N	14,034.25	11/01/2018 to 11/30/2018
STAFF DIRECTOR-HWYS SUB CMTE		
LODEN, KATHLEEN D	14,034.25	11/01/2018 to 11/30/2018
PARLIAMENTARIAN		
MAHAR-PIERSMA, AUKE MERRILL	13,333.33	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
MATESIC, HANNAH M	10,000.00	11/01/2018 to 11/30/2018
DIR OF LEGISLATIVE OPERATIONS		
MCGLONE, EDWARD SEYFERTH	10,416.67	11/01/2018 to 11/30/2018
DIR OF PACIFIC NW POLICY		
MEEHAN, JOHN CONNOR	8,750.00	11/01/2018 to 11/30/2018
STAFF ASSISTANT		
MENZLER, TYLER RABE	10,000.00	11/01/2018 to 11/30/2018
RESEARCH ASSISTANT		
MOSEBEY, TRACY G	14,034.25	11/01/2018 to 11/30/2018
CLERK		
NAPOLIELLO, DAVID A	14,034.25	11/01/2018 to 11/30/2018
SENIOR POLICY ADVISOR		
OLD CROW, ALEXA ELYSE	6,666.67	11/01/2018 to 11/30/2018
LEGISLATIVE ASSISTANT		
PAWLOW, JONATHAN R	13,750.00	11/01/2018 to 11/30/2018
SENIOR COUNSEL		
PRESTI, THOMAS	10,000.00	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
PSYHOGIOS-SMITH, BRITTANY	10,000.00	11/01/2018 to 11/30/2018
DIRECTOR OF MEMBER SERVICES		
PUTZ, JEFFREY SCOTT	10,416.67	11/01/2018 to 11/30/2018
ASST SYSTEMS ADMINISTRATOR		
RAO, NAVEEN C	14,034.25	11/01/2018 to 11/30/2018
COUNSEL AVIATION		
RAYFIELD, JOHN C	14,034.25	11/01/2018 to 11/30/2018
STAFF DIR - COAST GUARD		
RIEG, KEVIN JAMES	9,666.67	11/01/2018 to 11/30/2018
RESEARCH ASSISTANT		
RUDDY, RICHARD JOHN	2,666.67	11/01/2018 to 11/30/2018
SHARED EMPLOYEE		
SANDY, BAYLEY J	7,500.00	11/01/2018 to 11/30/2018
DIGITAL DIRECTOR		
SARMIENTO, VICTOR DARIO	8,750.00	11/01/2018 to 11/30/2018
STAFF ASSISTANT		
SEIGER, RYAN C	14,034.25	11/01/2018 to 11/30/2018
STAFF DIRECTOR/SENIOR COUNSEL		

SPIERTO, MICHAEL DAVID	11,250.00	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
STRIMER, LUKE ANDREW	7,500.00	11/01/2018 to 11/30/2018
LEGISLATIVE ASSISTANT-MINORITY		
SUNGALA, REBEKAH	833.33	11/01/2018 to 11/30/2018
SHARED EMPLOYEE		
SUPINKA, THOMAS MICHAEL	8,750.00	11/01/2018 to 11/30/2018
STAFF ASSISTANT		
TIEN, MICHAEL THIEU	11,666.67	11/01/2018 to 11/30/2018
COUNSEL AVIATION		
TWINCHEK, MICHAEL S	12,083.33	11/01/2018 to 11/30/2018
CLERK		
URBANCHUK, JEFFERY G	14,034.25	11/01/2018 to 11/30/2018
DEPUTY COMMUNICATIONS DIRECTOR		
WALDRIP, BRIAN DANIEL	375.00	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	8,909.25	11/01/2018 to 11/30/2018
SYSTEM ADMINISTRATOR		
WILLIAMS, PAMELA S	13,201.25	11/01/2018 to 11/30/2018
COUNSEL		
WIRTZ, DENNIS V	13,750.00	11/01/2018 to 11/30/2018
STAFF DIRECTOR - RAILROADS		
WOODRUFF, HOLLY E	14,034.25	11/01/2018 to 11/30/2018
DEPUTY GENERAL COUNSEL		
ZYBLIKIEWYCZ, HELENA	14,034.25	11/01/2018 to 11/30/2018
STAFF DIR-HIGHWAYS & TRANSIT		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
CHRISTUS, NICOLE O	6,549.32	
PROFESSIONAL STAFF		

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

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2019