



Committee on Transportation and Infrastructure
U.S. House of Representatives
Washington DC 20515

Peter A. DeFazio
Chairman

Katherine W. Dedrick
Staff Director

Sam Graves
Ranking Member

Paul J. Sass
Republican Staff Director

August 18, 2022

The Honorable Zoe Lofgren
Chairwoman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairwoman Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for July 2022, which includes:

- Monthly Financial Statement of Expenses
- Summary of Committee meetings
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination.

Sincerely,

A handwritten signature in blue ink that reads "Peter DeFazio".

Peter A. DeFazio
Chairman

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: July 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	731,978.73	5,073,359.14
		1104 Accrued Leave	0.00	48,733.68
		Total	731,978.73	5,122,092.82
		2101 Airfare Commercial Transport	2,688.21	11,334.25
		2102 Non-Airfare Commercial Transp	0.00	783.00
		2105 Lodging	1,663.97	8,979.29
		2110 Meals	498.05	1,243.35
		2115 WI-FI On Travel	0.00	46.00
		2120 Car Rental	0.00	1,040.81
		2125 Gasoline	116.86	285.24
		2130 Private Auto Mileage	0.00	7.19
		2135 Taxi/Ride Share	190.68	747.59
		2136 Parking	108.00	206.00
		2137 Tolls	0.00	16.56
		Total	5,265.77	24,689.28
23 Rent, Communications, Utilities	2322 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	360.00	2,160.00
		2321 DC Telecom Serv (TRANSFER)	994.25	5,965.50
		2322 DC Telecom Tolls (TRANSFER)	9,088.18	41,622.83
		2335 HIR Graphics (TRANSFER)	0.00	385.00
		Total	10,442.43	50,133.33
24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	2402 Non-Frankable Printing & Repro	99.00	449.00
		2403 Photographic (TRANSFER)	40.00	40.00
		2404 Reproduction of Fed/Public Law	130.00	130.00
		Total	269.00	619.00
25 Other Services	2572 Web Dev Hst,Email & Rldd Serv	2513 Insurance	0.00	136.20
		2527 Training	0.00	845.00
		2571 Technology Service Contracts	0.00	386.89
			109.18	2,969.66

Ch. 5. House of Representatives
Monthly Financial Statement by Legislative Year

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Authorization Year 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	3,360.00
		Total	109.18	7,697.75
	26 Supplies and Materials	2602 Water	0.00	784.83
		2603 Food & Beverage	276.32	604.56
		2604 Legislative Plngng Food and Bev	0.00	467.23
		2605 Framing (TRANSFER)	0.00	1,600.00
		2620 Office Supplies (Outside)	170.54	3,239.69
		2621 Office Supply (TRANSFER)	408.27	2,606.76
		2623 Software < \$500	496.37	3,467.52
		2630 Publications/Reference Mat'l	385.33	10,710.44
		Total	1,736.83	23,481.03
		3118 Maintenance / Repairs	1,706.72	14,082.74
		Total	1,706.72	14,082.74
Total	751,508.66	5,242,795.95		

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
July 2022**

Full Committee

July 19, 2022 – Hearing entitled: “Implementing the Infrastructure Investment and Jobs Act”

July 20, 2022 – MARKUP: An Amendment in the Nature of a Substitute to H.R. 884, the “National Aviation Preparedness Plan Act of 2021”; an Amendment in the Nature of a Substitute to H.R. 2187, the “Truck Parking Safety Improvement Act”; H.R. 8416, the “Disaster Survivors Fairness Act of 2022”; H.R. 7636, the “Bulb Replacement Improving Government with High-Efficiency Technology (BRIGHT) Act; 19 General Services Administration’s Capital Investment and Leasing Program Resolutions; and other matters cleared for consideration.

Subcommittee on Aviation

July 13, 2022 – Hearing entitled: “The State of General Aviation”

Subcommittee on Coast Guard and Maritime Transportation

July 27, 2022 – Hearing entitled: “Enhancing Personnel Resources to Support a Stronger, More Resilient Coast Guard”

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

July 22, 2022 – Roundtable (Lake Hopatcong Yacht Club, 75 North Bertrand Road, Mount Arlington, NJ) entitled: “Local Perspectives: Combating Harmful Algal Blooms in the Garden State”

Measures Reported to the House

July 1, 2022

H.R. 7900, the “*National Defense Authorization Act for Fiscal Year 2023*”, was reported to the House, as amended, as **H. Rpt. 117-397, Part I** (Calendar No. 305).

(Reported by the Committee on Armed Services)

July 7, 2022

H.R. 7900, the “*National Defense Authorization Act for Fiscal Year 2023*”, supplemental report to the House: **H. Rpt. 117-397, Part II**.

(Reported by the Committee on Armed Services)

House Passage

July 14, 2022

H.R. 7900, the “*National Defense Authorization Act for Fiscal Year 2023*”, was passed in the House by a record vote of 329 yeas and 101 nays (Roll No. 350).

Public Laws

No Public Laws enacted.

**Committee on Transportation and Infrastructure
Travel Performed Report**

<u>Traveler</u>	<u>Travel Begin/End Date</u>	<u>Purpose</u>	<u>Itinerary</u>	<u>Transportation</u>	<u>Lodging, Meals & Incidentals</u>	<u>Other</u>	<u>Total</u>	<u>Employee Reimbursement submitted</u>
Camp, Abigail	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$1,442.65	\$597.29	\$0.00	\$2,039.94	Good
Presti, Hunter	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$895.06	\$220.50	\$0.00	\$1,115.56	Good
Falencki, Michael	7/7/22 - 7-10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$670.20	\$271.28	\$0.00	\$941.48	Good
Christensen, Nicholas	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$673.52	\$148.51	\$0.00	\$822.03	Good
Copeland, Laney	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$569.50	\$391.91	\$0.00	\$961.41	Good
Hopkins, James	7/7/22- 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$729.24	\$284.55	\$0.00	\$1,013.79	Good
Ruddy, Richard	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$1,442.65	\$545.70	\$0.00	\$1,988.35	Good
Senn, Christopher	7/7/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$670.20	\$148.51	\$0.00	\$818.71	good
Larsen, Richard	7/8/222 - 7/9/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$788.80	\$225.39	\$0.00	\$1,014.19	Good
Garcia, Sean	7/8/22 - 7/10/22	General Aviation Town Hall	Washington, DC to Kansas City, MO and return	\$554.86	\$207.42	\$0.00	\$762.28	Good
Harrellson, Jill	7/21-22-22	Roundtable Combating Harmful Algal Blooms	Washington, DC to Mt. Arlington, NJ and return to DC	\$101.01	\$228.78	\$0.00	\$329.79	Good
Whittaker, Larry	7/21-22/22	Roundtable Combating Harmful Algal Blooms	Washington, DC to Mt. Arlington, NJ and return to DC	\$454.48	\$227.71	\$0.00	\$682.19	Good
Southerland, Chris	7/21-22/22	Roundtable Combating Harmful Algal Blooms	Washington, DC to Mt. Arlington, NJ and return to DC	\$0.00	\$258.88	\$0.00	\$258.88	Good
Bauman, Michael	7/21-22/22	Roundtable Combating Harmful Algal Blooms	Washington, DC to Mt. Arlington, NJ and return to DC	\$434.17	\$153.60	\$0.00	\$587.77	good
Ferree, Logan	7/21-22/22	Roundtable Combating Harmful Algal Blooms	Washington, DC to Mt. Arlington, NJ and return to DC	\$0.00	\$234.44	\$0.00	\$234.44	good
Bell, Christian	7/25-27/22	MIT Conference	DC to Cambridge, MA, return DC	\$129.20	\$889.22	\$0.00	\$1,018.42	Good
Graves, Sam	7/24 - 30/22	Meetings with aviation stakeholders and government officials while at Oshkosh including the heads of the major GA associations, board members of the Experimental Aircraft Assn (EAA), aviation manufacturers, air traffic controllers, and many others.	Washington, DC to Oshkosh, WI to Washington, DC back to Oshkosh, WI and return to Washington, DC	\$1,361.53	\$2,348.50	\$0.00	\$3,710.03	Good
Ruddy, Richard	7/24 - 27/22	Aviation Stakeholder Meetings	Washington, DC to Oshkosh, WI and return	\$1,125.14	\$1,329.92	\$0.00	\$2,455.06	Good
Presti, Hunter	7/24 - 27/22	Aviation Stakeholder Meetings	Washington, DC to Oshkosh, WI and return	\$690.20	\$1,187.25	\$0.00	\$1,877.45	Good

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AMBRIZ, JOSUE PROFESSIONAL STAFF	5,958.33	07/01/2022 to 07/31/2022
AMBROSE, KATHERINE ANNE KEENAN PROFESSIONAL STAFF	11,166.67	07/01/2022 to 07/31/2022
BAUMAN, MICHAEL JOHN LEGISLATIVE ASSISTANT	5,041.67	07/01/2022 to 07/31/2022
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR-AVIATION	15,000.00	07/01/2022 to 07/31/2022
BELL, CHRISTIAN KEIKIALOHA PROFESSIONAL STAFF	6,875.00	07/01/2022 to 07/31/2022
BERSTELL, DARIA JANE PROFESSIONAL STAFF MEMBER	6,875.00	07/01/2022 to 07/31/2022
BOURNE, FRANCES S SENIOR PROFESSIONAL STAFF	16,747.08	07/01/2022 to 07/31/2022
CORCORAN, SEAN M CLERK	11,000.00	07/01/2022 to 07/31/2022
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	16,975.00	07/01/2022 to 07/31/2022
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	9,791.67	07/01/2022 to 07/31/2022
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	07/01/2022 to 07/31/2022
DUDLEY, LAUREN ROCHON COUNSEL	12,375.00	07/01/2022 to 07/31/2022
DWYER, MATTHEW WILLIAM	16,771.00	07/01/2022 to 07/31/2022
SUBC STAFF DIRECTOR-COAST GUARD & MARITIME TRANS		
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY, & FACILITIES	16,179.18	07/01/2022 to 07/31/2022
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	07/01/2022 to 07/31/2022
FULCER, BRETT ALAN PROFESSIONAL STAFF	6,875.00	07/01/2022 to 07/31/2022
GARCIA, SEAN MATTHEW SHARED EMPLOYEE	4,166.67	07/01/2022 to 07/31/2022
GEE, GARRETT MATTHEW COUNSEL-SUBC. ON HIGHWAYS & TRANSIT	12,833.33	07/01/2022 to 07/31/2022
GROS, LAUREN MARIE POLICY ANALYST	5,958.33	07/01/2022 to 07/31/2022
GUENDERT, ALEXANDRA N LEGISLATIVE ASSISTANT	5,041.67	07/01/2022 to 07/31/2022
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,083.33	07/01/2022 to 07/31/2022
HARRELSON, JILL PALMER CHIEF COUNSEL	16,771.00	07/01/2022 to 07/31/2022
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	5,041.67	07/01/2022 to 07/31/2022
JACOBS, ANN SHARON PROFESSIONAL STAFF	15,750.00	07/01/2022 to 07/31/2022
KLONOSKI, JAMES ALLEN AIKEN COUNSEL	11,916.67	07/01/2022 to 07/31/2022

KOETHE, ALICE MARGARET DEPUTY COUNSEL	12,833.33	07/01/2022 to 07/31/2022
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	07/01/2022 to 07/31/2022
LUNDBERG, BRITTANY MACKENZIE PROFESSIONAL STAFF	11,166.67	07/01/2022 to 07/31/2022
MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILROADS, PIPELINES & HAZ MATERIALS	16,771.00	07/01/2022 to 07/31/2022
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	9,583.33	07/01/2022 to 07/31/2022
MONTIEL, JOHANNA L SHARED EMPLOYEE	4,166.67	07/01/2022 to 07/31/2022
MOONIER, MITCHELL W SHARED EMPLOYEE	4,166.67	07/01/2022 to 07/31/2022
PRATT, KIRSTEN M SHARED EMPLOYEE	5,000.00	07/01/2022 to 07/31/2022
SCHMITZ, JACQUELINE ANN SENIOR PROFESSIONAL STAFF	12,833.33	07/01/2022 to 07/31/2022
SEIGER, RYAN C SUBC STAFF DIRECTOR/SENIOR COUNSEL-WATER	16,771.00	07/01/2022 to 07/31/2022
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	07/01/2022 to 07/31/2022
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	07/01/2022 to 07/31/2022
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	10,083.33	07/01/2022 to 07/31/2022
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	07/01/2022 to 07/31/2022
ULIN, SOPHIE DUBOW PRESS ASSISTANT	5,041.67	07/01/2022 to 07/31/2022
UMANSKY-CASTRO, HANNAH A SHARED EMPLOYEE	4,166.67	07/01/2022 to 07/31/2022
WEISS, ADAM CARLSON COUNSEL, AVIATION SUBCOMMITTEE	10,083.33	07/01/2022 to 07/31/2022
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	2,750.00	07/01/2022 to 07/31/2022
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,962.50	07/01/2022 to 07/31/2022
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF MEMBER	6,875.00	07/01/2022 to 07/31/2022
WOHLEBER, ANDREA NICOLE SENIOR PROFESSIONAL STAFF	12,375.00	07/01/2022 to 07/31/2022
ZYBLIKIEWYCZ, HELENA SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT	16,771.00	07/01/2022 to 07/31/2022

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BEAUMONT, MELISSA M PROFESSIONAL STAFF	15,208.33	07/01/2022 to 07/31/2022
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPERATIONS	8,958.33	07/01/2022 to 07/31/2022
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	10,208.33	07/01/2022 to 07/31/2022
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	07/01/2022 to 07/31/2022

COPELAND, LANEY NICOLE PROFESSIONAL STAFF	8,333.33	07/01/2022 to 07/31/2022
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	15,833.33	07/01/2022 to 07/31/2022
FEELEY, ROBERT ANDREW SENIOR COUNSEL	11,250.00	07/01/2022 to 07/31/2022
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR-WATER	12,916.67	07/01/2022 to 07/31/2022
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	07/01/2022 to 07/31/2022
HARDY, JOHANNA LYNN STAFF DIRECTOR	15,416.67	07/01/2022 to 07/31/2022
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,375.00	07/01/2022 to 07/31/2022
KUIPERS, COREY S STAFF ASSISTANT	2,916.67	07/01/2022 to 07/31/2022
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	11,250.00	07/01/2022 to 07/31/2022
MCCASLIN, MADELINE L RESEARCH ASSISTANT	4,375.00	07/01/2022 to 07/31/2022
MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTANT	5,510.42	07/01/2022 to 07/31/2022
PARKER, LESLIE ALLISON LEGISLATIVE ASSISTANT	11,250.00	07/01/2022 to 07/31/2022
PATTERSON, JOHN MICHAEL COUNSEL	5,000.00	07/01/2022 to 07/31/2022
PETTY, TIMOTHY R PROFESSIONAL STAFF	16,020.83	07/01/2022 to 07/31/2022
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR-AVIATION	13,416.67	07/01/2022 to 07/31/2022
RATTO, MARK PETER PROFESSIONAL STAFF	6,944.44	07/01/2022 to 07/31/2022
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	07/01/2022 to 07/31/2022
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	16,166.67	07/01/2022 to 07/31/2022
SENN, CHRISTOPHER J COUNSEL	9,166.67	07/01/2022 to 07/31/2022
TUCKER, CHERYLE ROSALYN STAFF DIR-HIGHWAYS & TRANSIT	13,291.67	07/01/2022 to 07/31/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HALL, EMMA GRACE COMM. HOUSE PAID INTERN - MINORITY	1,256.67	07/01/2022 to 07/31/2022
LOWE, COOPER WERNER COMM. HOUSE PAID INTERN - MINORITY	586.67	07/01/2022 to 07/31/2022
MOORE, WILLIAM MAX COMM. HOUSE PAID INTERN - MINORITY	1,740.00	07/01/2022 to 07/31/2022

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 6, 2022	January 3, 2023