



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

Peter A. DeFazio
Chairman

Washington, DC 20515

Sam Graves, MO
Ranking Member

July 18, 2019

Katherine W. Dedrick, Staff Director

Paul J. Sass, Republican Staff Director

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 June 2019, 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,

Peter A. DeFazio
Chairman

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

Appropriation Year **2019**
 2019:116th Congress 1stSession
 Month: June 2019

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	635,185.08	3,405,662.59
		1104 Accrued Leave	0.00	21,926.39
		Total	635,185.08	3,427,588.98
	21 Travel	2101 Commercial Transportation	3,388.89	5,377.05
		2105 Lodging	4,427.34	4,761.24
		2110 Meals	4.35	124.55
		2120 Car Rental	0.00	586.76
		2135 Taxi/Parking/Tolls	1,833.28	2,128.83
		2199 Miscellaneous Travel	115.56	115.56
		Total	9,769.42	13,093.99
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,404.00	4,287.50
2321 DC Telecom Serv (TRANSFER)		950.50	4,520.50	
2322 DC Telecom Tolls (TRANSFER)		2,340.73	28,591.09	
	Total	4,695.23	37,399.09	
24 Printing and Reproduction	2401 Printing & Reproduction	29.95	2,674.90	
	2403 Photographic (TRANSFER)	8.00	228.00	
	2405 Advertisements	0.00	89.95	
		Total	37.95	2,992.85
	2572 Web Dev Hst,Email & Rtd Serv	1,535.00	7,675.00	
	Total	1,535.00	7,675.00	
26 Supplies and Materials	2602 Water	551.77	2,154.23	
	2603 Food & Beverage	833.60	1,562.75	
	2605 Framing (TRANSFER)	350.00	350.00	
	2620 Office Supplies (Outside)	3,102.60	11,045.14	
	2621 Office Supply (TRANSFER)	1,578.52	6,843.31	
	2623 Software < \$500	52.99	105.98	
	2630 Publications/Reference Mat'l	18,087.67	38,522.86	
	Total	24,557.15	60,584.27	
31 Equipment	3105 Office Equip Purch<\$25,000	4,635.42	6,542.74	

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019
 2019:116th Congress 1stSession
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Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	4,850.14		
		3118 Maintenance / Repairs	3,126.15	13,928.91		
		Total	7,761.57	25,321.79		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	56.91	223.98		
		Total	56.91	223.98		
Total	Total	Total	683,598.31	3,574,879.95		

Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
June 2019

Full Committee:

June 26, 2019—Markup of:

- H.R. 2548**, To modify eligibility requirements for certain hazard mitigation assistance programs, and for other purposes. The “Hazard Eligibility and Local Projects Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
- H.R. 2726**, To amend title 49, United States Code, to prohibit smoking on Amtrak trains. The “Banning Smoking on Amtrak Act of 2019”. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
- H.R. 3362**, To amend title 49, United State Code, to require small hub airports to construct areas for nursing mothers, and for other purposes. The “Small Airport Mothers’ Rooms Act of 2019”. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
- H.R. 3409**, To authorize appropriations for the Coast Guard, and for other purposes. The “Coast Guard Authorization of 2019”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

Subcommittee on Aviation

June 19, 2019—Hearing entitled “Status of the Boeing 737 MAX: Stakeholder Perspectives.”

Subcommittee on Coast Guard and Maritime Transportation

June 4, 2019—Hearing entitled “Western Hemisphere Drug Interdictions: Why Maintaining Coast Guard Operations Matter”

June 19, 2019—Hearing entitled “Short Sea Shipping: Rebuilding America’s Maritime Industry.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

June 11, 2019—Hearing entitled “Efficiency and Resiliency in Federal Building Design and Construction.”

Subcommittee on Highways and Transit

June 12, 2019—Hearing entitled “Under Pressure: The State of Trucking in America.”

June. 25, 2019—Subcommittee roundtable on “Examining the Role of Mobility on Demand (MOD) in Surface Transportation Policy.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

June 20, 2019—Hearing entitled “The State of the Rail Workforce.”

Subcommittee on Water Resources and Environment

June 25, 2019—Hearing entitled “Protecting and Restoring America’s Iconic Waters.”

Measures Reported to the House

House Report: 116-110, Pt. I

Bill No.: H. R. 367

Title: Pay Our Coast Guard Parity Act of 2019
Making appropriations for Coast Guard pay in the event an appropriations Act expires before the enactment of a new appropriations Act.

Date Filed: June 11, 2019

House Passage

No measures considered in the House.

Public Laws

None.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2019 to 06/30/2019

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	06/01/2019 to 06/30/2019
SASS, PAUL J STAFF DIRECTOR	14,275.00	06/01/2019 to 06/30/2019
SYED, MOHSIN RAZA CHIEF COUNSEL	13,391.67	06/01/2019 to 06/30/2019
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	1,250.00	06/01/2019 to 06/30/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ARNDT, KERRY ELIZABETH COMMUNICATIONS DIRECTOR	10,416.67	06/01/2019 to 06/30/2019
BARNES, CHERYL QUIRK LEGISLATIVE ASSISTANT	3,333.33	06/01/2019 to 06/30/2019
BECKMANN, ALEXANDER PAUL SHARED EMPLOYEE	4,166.67	06/01/2019 to 06/30/2019
BELL, BRIAN LEE COUNSEL-AVIATION	10,833.33	06/01/2019 to 06/30/2019
BELL, CHRISTIAN KEIKIALOHA LEGISLATIVE ASSISTANT	3,333.33	06/01/2019 to 06/30/2019
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00	06/01/2019 to 06/30/2019
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	12,500.00	06/01/2019 to 06/30/2019
BLOCH, SHAWN M STAFF ASSISTANT	2,916.67	06/01/2019 to 06/30/2019
BOONE, PORTIA JANEL SHARED EMPLOYEE	4,166.67	06/01/2019 to 06/30/2019
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPE	6,250.00	06/01/2019 to 06/30/2019
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	06/01/2019 to 06/30/2019
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	7,083.33	06/01/2019 to 06/30/2019
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	12,083.33	06/01/2019 to 06/30/2019
DAVIS, AARON JOEL PROFESSIONAL STAFF MEMBER	12,916.67	06/01/2019 to 06/30/2019
DUDLEY, LAUREN ROCHON COUNSEL	8,333.33	06/01/2019 to 06/30/2019
DWYER, MATTHEW WILLIAM PROFESSIONAL STAFF	12,500.00	06/01/2019 to 06/30/2019
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY,	13,333.33	06/01/2019 to 06/30/2019
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	13,333.33	06/01/2019 to 06/30/2019

FRIAS, MARCUS ANTONIO DIGITAL DIRECTOR	5,416.67	06/01/2019 to 06/30/2019
FULCER, BRETT ALAN LEGISLATIVE ASSISTANT	3,333.33	06/01/2019 to 06/30/2019
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	13,750.00	06/01/2019 to 06/30/2019
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	06/01/2019 to 06/30/2019
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	8,750.00	06/01/2019 to 06/30/2019
HARRELSON, JILL PALMER DIRECTOR OF BUDGET AND DEPUTY	10,833.33	06/01/2019 to 06/30/2019
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	12,500.00	06/01/2019 to 06/30/2019
HILTON, JOHN FRANCIS INTERN	700.00	06/01/2019 to 06/30/2019
HOPKINS, JAMIE F RESEARCH ASSISTANT	3,750.00	06/01/2019 to 06/30/2019
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	3,333.33	06/01/2019 to 06/30/2019
JACOBS, ANN SHARON PROFESSIONAL STAFF	12,500.00	06/01/2019 to 06/30/2019
JANSEN, DAVID S STAFF DIRECTOR	14,034.25	06/01/2019 to 06/30/2019
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	3,750.00	06/01/2019 to 06/30/2019
KOONCE, MURPHIE N STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	06/01/2019 to 06/30/2019
LEHMAN, RYAN SHARED EMPLOYEE	4,166.67	06/01/2019 to 06/30/2019
LININGER, HENRY MORRIS INTERN	1,500.00	06/01/2019 to 06/30/2019
LUNDBERG, BRITTANY MACKENZIE POLICY ANALYST	6,666.67	06/01/2019 to 06/30/2019
MAHAR-PIERSMA, AUKE MERRILL DEPUTY STAFF DIRECTOR	12,500.00	06/01/2019 to 06/30/2019
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,833.33	06/01/2019 to 06/30/2019
MENARDY, ALEXANDRA CARMEN SHARED EMPLOYEE	4,166.67	06/01/2019 to 06/30/2019
MICHELETTI, TYLER JOHN STAFF ASSISTANT	2,916.67	06/01/2019 to 06/30/2019
MILLER JR, JOHN F GENERAL COUNSEL	14,034.25	06/01/2019 to 06/30/2019
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	06/01/2019 to 06/30/2019
OBRIEN, KRISTINE ROSE DIRECTOR OF OUTREACH / MEMBER	9,166.67	06/01/2019 to 06/30/2019
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	4,583.33	06/01/2019 to 06/30/2019
PASTERNAK, DOUGLAS S DIRECTOR OF INVESTIGATIONS AND	13,333.33	06/01/2019 to 06/30/2019
PAVKOVIC, ISAAC ALEKSANDAR INTERN	1,400.00	06/01/2019 to 06/30/2019
PAWLOW, JONATHAN R SENIOR COUNSEL	12,500.00	06/01/2019 to 06/30/2019
PRESTI, THOMAS SENIOR PROFESSIONAL STAFF	8,750.00	06/01/2019 to 06/30/2019
PUTZ, JEFFREY SCOTT	7,916.67	06/01/2019 to 06/30/2019

SYSTEM ADMINISTRATOR		
RAYFIELD, JOHN C	14,034.25	06/01/2019 to 06/30/2019
STAFF DIRECTOR - SUBCOMMITTEE		
ROSENBAUM, BENJAMIN J	4,166.67	06/01/2019 to 06/30/2019
SHARED EMPLOYEE		
RUDDY, RICHARD JOHN	14,034.25	06/01/2019 to 06/30/2019
DEPUTY STAFF DIRECTOR		
SANDY, BAYLEY J	6,666.67	06/01/2019 to 06/30/2019
DEPUTY COMMUNICATIONS		
SARMIENTO, VICTOR DARIO	5,000.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF		
SEIGER, RYAN C	14,034.25	06/01/2019 to 06/30/2019
STAFF DIRECTOR/SENIOR COUNSEL		
SHEEHY, JOSEPH C	4,166.67	06/01/2019 to 06/30/2019
SHARED EMPLOYEE		
SOLLAZZO, AMANDA M	833.33	06/01/2019 to 06/30/2019
EXECUTIVE ASSISTANT		
SYED, MOHSIN RAZA	0.00	06/01/2019 to 06/30/2019
CHIEF COUNSEL		
TIEN, MICHAEL THIEU	11,666.67	06/01/2019 to 06/30/2019
COUNSEL AVIATION		
TOUTON, MARIA CAMILLE CALIMLIM	12,500.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER		
TUCKER, CHERYLE ROSALYN	11,666.67	06/01/2019 to 06/30/2019
SENIOR PROFESSIONAL STAFF		
TWINCHEK, MICHAEL S	12,083.33	06/01/2019 to 06/30/2019
CLERK		
WEISMAN, MATTHEW P	10,833.33	06/01/2019 to 06/30/2019
COUNSEL		
WHITTAKER, LARRY W	7,916.67	06/01/2019 to 06/30/2019
SYSTEM ADMINISTRATOR		
WILLIAMS, ALEXA RUTH	3,333.33	06/01/2019 to 06/30/2019
LEGISLATIVE ASSISTANT		
WOHLEBER, ANDREA NICOLE	10,833.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF		
WOODRUFF, HOLLY E	14,034.25	06/01/2019 to 06/30/2019
AVIATION STAFF DIR/SR. COUNSEL		
YOUNGBLOOD, SUZANNE ELIZABETH	6,833.33	06/01/2019 to 06/30/2019
DEPUTY COMMUNICATIONS DIRECTOR		
ZYBLIKEWYCZ, HELENA	14,034.25	06/01/2019 to 06/30/2019
STAFF DIR-HIGHWAYS & TRANSIT		

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 4, 2019	January 3, 2020
Andrew Bridson	US DOT, PHMSA	February 25, 2019	August 24, 2019
Dan Ngo	FAA	April 30, 2019	December 31, 2019