



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, 2019

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

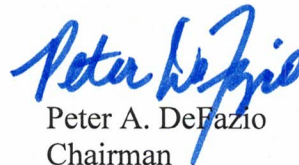
Dear Chairwoman Lofgren:

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

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	640,726.75	4,046,389.34
		1104 Accrued Leave	0.00	21,926.39
		Total	640,726.75	4,068,315.73
	21 Travel	2101 Commercial Transportation	2,452.20	7,829.25
		2105 Lodging	1,995.83	6,757.07
		2110 Meals	35.91	160.46
		2120 Car Rental	93.79	680.55
		2125 Gasoline	8.94	8.94
		2135 Taxi/Parking/Tolls	65.17	2,194.00
		2199 Miscellaneous Travel	0.00	115.56
		Total	4,651.84	17,745.83
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	468.00	4,755.50	
	2321 DC Telecom Serv (TRANSFER)	958.25	5,478.75	
	2322 DC Telecom Tolls (TRANSFER)	5,852.90	34,443.99	
	2335 HIR Graphics (TRANSFER)	28.00	28.00	
	Total	7,307.15	44,706.24	
24 Printing and Reproduction	2401 Printing & Reproduction	29.95	2,704.85	
	2403 Photographic (TRANSFER)	8.00	236.00	
	2405 Advertisements	0.00	89.95	
		Total	37.95	3,030.80
25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	885.00	8,560.00	
	Total	885.00	8,560.00	
	2602 Water	1,374.85	3,529.08	
	2603 Food & Beverage	578.63	2,141.38	
	2605 Framing (TRANSFER)	0.00	350.00	
	2620 Office Supplies (Outside)	6,832.66	17,877.80	
	2621 Office Supply (TRANSFER)	852.31	7,695.62	
26 Supplies and Materials	2623 Software < \$500	0.00	105.98	
	2630 Publications/Reference Matl	664.64	39,187.50	

U.S. House of Representatives
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Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 2019

Program	Object Class	Budget Object Class	MTD	YTD	
			Disbursed	Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	Total	10,303.09	70,887.36	
			3105 Office Equip Purch <\$25,000	0.00	6,542.74
			3112 Computer Hardw Purch <\$25,000	733.79	733.79
			3115 Computer Softw Purch <\$10,000	316.94	5,167.08
			3118 Maintenance / Repairs	2,358.15	16,287.06
	Total	Total	3,408.88	28,730.67	
AE200 Official Mail	FM Franked Mail	Total	2352 Franked Mail	263.12	
			39.14	263.12	
	Total	Total	39.14	263.12	
	Total	Total	39.14	263.12	
	Total	Total	667,359.80	4,242,239.75	

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

Full Committee:

No Full Committee meetings held.

Subcommittee on Aviation

July 17, 2019—Hearing entitled “State of Aviation Safety.”

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee meetings held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meetings held.

Subcommittee on Highways and Transit

July 16, 2019—Hearing entitled “Oversight of the Federal Transit Administration’s Implementation of the Capital Investment Grant Program.”

July 25, 2019—Hearing entitled “Examining the Federal Role in Improving School Bus Safety.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

July 25, 2019—Roundtable entitled “Railroad Shippers Roundtable.”

Subcommittee on Water Resources and Environment

July 10, 2019—Hearing entitled “Water Resources Development Acts: Status of Implementation and Assessing Future Needs.”

Measures Reported to the House

House Report: H. Rpt. 116-139, Pt. I

Bill No.: H. R. 2440

Title: *Full Utilization of the Harbor Maintenance Trust Fund Act*

To provide for the use of funds in the Harbor Maintenance Trust Fund for the purposes for which the funds were collected and to ensure that funds credited to the Harbor Maintenance Trust Fund are used to support navigation, and for other purposes.

Date Filed: Jul. 2, 2019

House Report: H. Rpt. 116-145

Bill No.: H.R. 1306

Title: *Federal Disaster Assistance Coordination Act*

To amend the Disaster Recovery Reform Act to develop a study regarding streamlining and consolidating information collection and preliminary damage assessments, and for other purposes.

Date Filed: July 11, 2019

House Report: H. Rpt. 116-146

Bill No.: H.R. 1311

Title: To amend the Robert T. Stafford Disaster Relief and Emergency Assistance Act to ensure that unmet needs after a major disaster are met.

Date Filed: July 11, 2019

House Report: H. Rpt. 116-147

Bill No.: H.R. 2502

Title: *Transparency in Federal Buildings Projects Act of 2019*

To amend title 40, United States Code, to require certain prospectuses for public buildings to be made publicly available, and for other purposes.

Date Filed: July 11, 2019

House Report: H. Rpt. 116-148

Bill No.: H.R. 1984

Title: *Disclosing Aid Spent to Ensure Relief Act or the DISASTER Act*

To amend chapter 11 of title 31, United States Code, to require the Director of the Office of Management and Budget to annually submit to Congress a report on all disaster-related assistance provided by the Federal Government.

Date Filed: July 11, 2019

House Report: H. Rpt. 116-167, Pt. I

Bill No.: H.R. 1307

Title: *Post-Disaster Assistance Online Accountability Act*

To provide for an online repository for certain reporting requirements for recipients of Federal disaster assistance, and for other purposes.

Date Filed: July 23, 2019

House Report: H. Rpt. 116-172

Bill No.: H.R. 3409

Title: *Coast Guard Authorization Act of 2019*

To authorize appropriations for the Coast Guard, and for other purposes.

Date Filed: July 23, 2019

House Passage

Tuesday, July 23, 2019

H.R. 1837, *United States-Israel Cooperation Enhancement and Regional Security Act*. To make improvements to certain defense and security assistance provisions and to authorize assistance for Israel, and for other purposes.

Wednesday, July 24, 2019

H.R. 1307, *Post-Disaster Assistance Online Accountability Act*. To provide for an online repository for certain reporting requirements for recipients of Federal disaster assistance, and for other purposes. Suspension, passed by voice vote.

H.R. 1984, *Disclosing Aid Spent to Ensure Relief Act* or the *DISASTER Act*. To amend chapter 11 of title 31, United States Code, to require the Director of the Office of Management and Budget to annually submit to Congress a report on all disaster-related assistance provided by the Federal Government. Suspension, passed by voice vote.

H.R. 3245, *Restore the Harmony Way Bridge Act*. To transfer a bridge over the Wabash River to the New Harmony River Bridge Authority and the New Harmony and Wabash River Bridge Authority, and for other purposes. Suspension, passed by voice vote.

H.R. 3409, *Coast Guard Authorization Act of 2019*. To authorize appropriations for the Coast Guard, and for other purposes. Suspension, passed, as amended, by voice vote.

Thursday, July 25, 2019

S. 2249, to allow the Deputy Administrator of the Federal Aviation Administration on the date of enactment of this Act to continue to serve as such Deputy Administration. Passed by unanimous consent.

Public Laws

116-30 H.R. 866, the *Fairness For Breastfeeding Mothers Act of 2019*
To provide a lactation room in public buildings.
Signed July 25, 2019

Committee on Transportation and Infrastructure Travel Performed during July 2019

<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>
Woodruff, Holly	7/10-7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$375.25	\$529.63	\$0.00	\$904.88
Bennett, Ian	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$366.10	\$0.00	\$691.70
Bloch, Shawn	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$146.47	\$0.00	\$472.07
Camp, Abigail	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$0.00	\$0.00	\$325.60
Christensen, Nick	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$0.00	\$0.00	\$325.60
Corey Cooke	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$364.60	\$34.57	\$0.00	\$399.17
Falencki, Michael	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$213.56	\$0.00	\$539.16
Harclerode, Justin	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$216.06	\$0.00	\$541.66
Hardy, Johanna	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$487.30	\$213.56	\$0.00	\$700.86
Hopkins, Jamie	7/11 - 7/13	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$387.98	\$0.00	\$713.58
Koonce, Murphie	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$360.03	\$0.00	\$685.63
Larsen, Rick	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$746.30	\$331.21	\$0.00	\$1,077.51
Michaletti, Tyler	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$213.56	\$0.00	\$539.16

**Committee on Transportation and Infrastructure
Travel Performed during July 2019**

Miller, John Frederick	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$588.60	\$376.76	\$0.00	\$965.36
Presti, Thomas	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$292.94	\$0.00	\$618.54
Richard Ruddy	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$379.33	\$176.97	\$0.00	\$556.30
Sarmiento, Victor	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$0.00	\$0.00	\$325.60
Sass, Paul	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$146.47	\$0.00	\$472.07
Youngblood, Suzanne	7/11 - 7/14	Aviation Town Hall, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$325.60	\$177.87	\$0.00	\$503.47
Carr, Rachel	7/12-7/14	Aviation Town Hall, Roundtable discussion in Overland Park on transportation issues, KC Air Traffic Control Center Tour, and MO River Levee Damage Tour	Washington, DC to Kansas City and return	\$722.50	\$332.17	\$0.00	\$1,054.67
Richard Ruddy	7/21 - 7/24	Meetings with general aviation pilots, businesses, stakeholders, and leaders	Washington, DC to Milwaukee, Wisconsin and return	\$891.06	\$52.54	\$0.00	\$943.60
Graves, Sam	7/24 - 7/24	Meetings with general aviation pilots, businesses, stakeholders, and leaders	Wisconsin to DC	\$259.30	\$800.00	\$0.00	\$1,059.30

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	07/01/2019 to 07/31/2019
SYED, MOHSIN RAZA CHIEF COUNSEL	13,391.67	07/01/2019 to 07/31/2019
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	1,250.00	07/01/2019 to 07/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ARNDT, KERRY ELIZABETH COMMUNICATIONS DIRECTOR	10,416.67	07/01/2019 to 07/31/2019
BARNES, CHERYL QUIRK LEGISLATIVE ASSISTANT	3,333.33	07/01/2019 to 07/31/2019
BECKMANN, ALEXANDER PAUL SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
BELL, BRIAN LEE COUNSEL-AVIATION	10,833.33	07/01/2019 to 07/31/2019
BELL, CHRISTIAN KEIKIALOHA LEGISLATIVE ASSISTANT	3,333.33	07/01/2019 to 07/31/2019
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	12,500.00	07/01/2019 to 07/31/2019
BOONE, PORTIA JANEL SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	07/01/2019 to 07/31/2019
DAVIS, AARON JOEL PROFESSIONAL STAFF MEMBER	12,916.67	07/01/2019 to 07/31/2019
DUDLEY, LAUREN ROCHON COUNSEL	8,333.33	07/01/2019 to 07/31/2019
DWYER, MATTHEW WILLIAM PROFESSIONAL STAFF	12,500.00	07/01/2019 to 07/31/2019
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY,	13,333.33	07/01/2019 to 07/31/2019
FRIAS, MARCUS ANTONIO DIGITAL DIRECTOR	5,416.67	07/01/2019 to 07/31/2019
FULCER, BRETT ALAN LEGISLATIVE ASSISTANT	3,333.33	07/01/2019 to 07/31/2019
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	8,750.00	07/01/2019 to 07/31/2019
HARRELSON, JILL PALMER DIRECTOR OF BUDGET AND DEPUTY	10,833.33	07/01/2019 to 07/31/2019
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	12,500.00	07/01/2019 to 07/31/2019
HILTON, JOHN FRANCIS INTERN	1,500.00	07/01/2019 to 07/31/2019
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	3,333.33	07/01/2019 to 07/31/2019

JACOBS, ANN SHARON PROFESSIONAL STAFF	12,500.00	07/01/2019 to 07/31/2019
JANSEN, DAVID S STAFF DIRECTOR	14,034.25	07/01/2019 to 07/31/2019
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	3,750.00	07/01/2019 to 07/31/2019
LEASURE, MATTHEW MURRAY SPECIAL ASSISTANT	4,791.67	07/01/2019 to 07/31/2019
LEHMAN, RYAN SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
LININGER, HENRY MORRIS INTERN	1,350.00	07/01/2019 to 07/31/2019
LUNDBERG, BRITTANY MACKENZIE POLICY ANALYST	6,666.67	07/01/2019 to 07/31/2019
MAHAR-PIERSMA, AUKE MERRILL DEPUTY STAFF DIRECTOR	12,500.00	07/01/2019 to 07/31/2019
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,833.33	07/01/2019 to 07/31/2019
MENARDY, ALEXANDRA CARMEN SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	07/01/2019 to 07/31/2019
OBRIEN, KRISTINE ROSE DIRECTOR OF OUTREACH / MEMBER	9,166.67	07/01/2019 to 07/31/2019
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	4,583.33	07/01/2019 to 07/31/2019
PASTERNAK, DOUGLAS S DIRECTOR OF INVESTIGATIONS AND	13,333.33	07/01/2019 to 07/31/2019
PAVKOVIC, ISAAC ALEKSANDAR INTERN	1,500.00	07/01/2019 to 07/31/2019
PUTZ, JEFFREY SCOTT SYSTEM ADMINISTRATOR	7,916.67	07/01/2019 to 07/31/2019
ROSENBAUM, BENJAMIN J SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
SANDY, BAYLEY J DEPUTY COMMUNICATIONS DIRECTOR	6,666.67	07/01/2019 to 07/31/2019
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	07/01/2019 to 07/31/2019
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	07/01/2019 to 07/31/2019
TIEN, MICHAEL THIEU COUNSEL AVIATION	11,666.67	07/01/2019 to 07/31/2019
TOUTON, MARIA CAMILLE CALIMLIM PROFESSIONAL STAFF MEMBER	12,500.00	07/01/2019 to 07/31/2019
TWINCHEK, MICHAEL S CLERK	12,083.33	07/01/2019 to 07/31/2019
WEISMAN, MATTHEW P COUNSEL	10,833.33	07/01/2019 to 07/31/2019
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,916.67	07/01/2019 to 07/31/2019
WILLIAMS, ALEXA RUTH LEGISLATIVE ASSISTANT	3,333.33	07/01/2019 to 07/31/2019
WOHLEBER, ANDREA NICOLE PROFESSIONAL STAFF	10,833.33	07/01/2019 to 07/31/2019
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	07/01/2019 to 07/31/2019

Minority Staff

SASS, PAUL J STAFF DIRECTOR	14,275.00	07/01/2019 to 07/31/2019
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00	07/01/2019 to 07/31/2019
BLOCH, SHAWN M STAFF ASSISTANT	2,916.67	07/01/2019 to 07/31/2019
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPE	6,250.00	07/01/2019 to 07/31/2019
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	7,083.33	07/01/2019 to 07/31/2019
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	12,083.33	07/01/2019 to 07/31/2019
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	13,333.33	07/01/2019 to 07/31/2019
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	13,750.00	07/01/2019 to 07/31/2019
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	07/01/2019 to 07/31/2019
HOPKINS, JAMIE F RESEARCH ASSISTANT	3,750.00	07/01/2019 to 07/31/2019
KOONCE, MURPHIE N STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	07/01/2019 to 07/31/2019
MCKENZIE, ROY KENNETH PROFESSIONAL STAFF	0.00	07/01/2019 to 07/31/2019
MICHELETTI, TYLER JOHN STAFF ASSISTANT	2,916.67	07/01/2019 to 07/31/2019
MILLER JR, JOHN F GENERAL COUNSEL	14,034.25	07/01/2019 to 07/31/2019
PAWLOW, JONATHAN R SENIOR COUNSEL	12,500.00	07/01/2019 to 07/31/2019
PRESTI, THOMAS SENIOR PROFESSIONAL STAFF	8,750.00	07/01/2019 to 07/31/2019
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	07/01/2019 to 07/31/2019
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	14,034.25	07/01/2019 to 07/31/2019
SARMIENTO, VICTOR DARIO PROFESSIONAL STAFF	5,000.00	07/01/2019 to 07/31/2019
SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT	833.33	07/01/2019 to 07/31/2019
TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF	11,666.67	07/01/2019 to 07/31/2019
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	14,034.25	07/01/2019 to 07/31/2019
YOUNGBLOOD, SUZANNE ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	6,833.33	07/01/2019 to 07/31/2019

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	October 31, 2019
Dan Ngo	FAA	April 30, 2019	December 31, 2019