



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

May 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 April 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: April 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	718,357.70	2,841,572.81	
		1104 Accrued Leave	0.00	25,616.74	
	Total	718,357.70	2,867,189.55		
	21 Travel	2101 Airfare Commercial Transport	3,330.84	6,836.65	
		2102 Non-Airfare Commercial Transp	257.00	257.00	
		2105 Lodging	2,495.39	5,815.77	
		2110 Meals	457.01	628.30	
		2115 WI-FI On Travel	29.00	46.00	
		2120 Car Rental	0.00	403.63	
		2135 Taxi/Ride Share	192.74	478.98	
2136 Parking	0.00	49.00			
2137 Tolls	2.64	16.56			
Total	6,764.62	14,531.89			
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	360.00	1,080.00	
		2321 DC Telecom Serv (TRANSFER)	994.25	2,982.75	
		2322 DC Telecom Tolls (TRANSFER)	6,045.27	18,366.55	
		2335 HIR Graphics (TRANSFER)	0.00	335.00	
		Total	7,399.52	22,764.30	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	142.00
			Total	0.00	142.00
		25 Other Services	2513 Insurance	0.00	136.20
			2527 Training	0.00	845.00
			2571 Technology Service Contracts	0.00	386.89
2572 Web Dev Hst, Email & Rltd Serv	2,359.18		2,642.12		
2599 Miscellaneous Other Services	0.00		3,360.00		
Total	2,359.18	7,370.21			
26 Supplies and Materials	2602 Water	157.73	460.23		
	2603 Food & Beverage	70.20	70.20		

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

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2022**
 2022:117th Congress 2nd Session
 Month: **April 2022**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2604 Legislative Pinnng Food and Bev	0.00	467.23	
		2605 Framing (TRANSFER)	200.00	1,600.00	
		2620 Office Supplies (Outside)	944.73	1,530.06	
		2621 Office Supply (TRANSFER)	93.16	1,007.33	
		2623 Software < \$500	823.68	1,556.53	
		2630 Publications/Reference Matl	49.98	2,246.72	
		Total	2,339.48	8,938.30	
		31 Equipment	3118 Maintenance / Repairs	2,151.06	8,604.24
		Total	2,151.06	8,604.24	
		Total	739,371.56	2,929,540.49	

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: April 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	8,848,036.33
		1104 Accrued Leave	0.00	62,797.01
		1106 Bonus	0.00	22,148.14
		Total	0.00	8,932,981.48
21 Travel		2101 Airfare Commercial Transport	0.00	7,744.80
		2105 Lodging	0.00	6,974.23
		2110 Meals	0.00	892.18
		2120 Car Rental	0.00	2,617.89
		2125 Gasoline	0.00	161.46
		2130 Private Auto Mileage	0.00	34.85
		2135 Taxi/Ride Share	0.00	761.56
Total	0.00	19,186.97		
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	4,320.00
		2321 DC Telecom Serv (TRANSFER)	0.00	11,901.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	85,319.34
		2335 HIR Graphics (TRANSFER)	0.00	69.25
		2350 Postage / Courier / Box Rental	0.00	22.26
Total	0.00	101,631.85		
24 Printing and Reproduction		2401 Frankable Printing & Reprod	0.00	1,530.50
		2404 Reproduction of Fed/Public Law	0.00	900.00
		2405 Advertisements	0.00	239.95
Total	0.00	2,670.45		
25 Other Services		2502 Non-Technology Service Contr	8,325.00	42,920.00
		2571 Technology Service Contracts	0.00	556.50
		2572 Web Dev Hst, Email & Rltd Serv	0.00	37,195.26
Total	8,325.00	80,671.76		
26 Supplies and Materials		2602 Water	0.00	1,479.33
		2603 Food & Beverage	46.54	319.39

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: April 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	299.45
		2620 Office Supplies (Outside)	31.38	34,303.51
		2621 Office Supply (TRANSFER)	0.00	4,302.76
		2623 Software < \$500	0.00	13,450.18
		2630 Publications/Reference Mat'l	0.00	102,754.94
	Total	77.92	156,909.56	
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	24,444.00	101,750.45
		3115 Computer Softw Purch <\$10,000	0.00	2,679.00
		3118 Maintenance / Repairs	0.00	36,012.34
	Total	24,444.00	140,441.79	
	Total		32,846.92	9,434,493.86

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

Full Committee

April 6, 2022 – Hearing entitled: “National Transportation Safety Board Reauthorization”

April 28, 2022 – MARKUP: Fiscal Year 2023 Budget Views and Estimates of the Committee on Transportation and Infrastructure; an Amendment in the Nature of a Substitute to H.R. 5315, the “*Drone Infrastructure Inspection Grant Act*”; an Amendment in the Nature of a Substitute to H.R. 6270, the “*Advanced Aviation Infrastructure Modernization Act*”; an Amendment in the Nature of a Substitute to H.R. 3482, the “*National Center for the Advancement of Aviation Act of 2021*”; an Amendment in the Nature of a Substitute to H.R. 7242, the “*Community Disaster Resilience Zones Act of 2022*”; H.R. 2020, the “*Post-Disaster Assistance Online Accountability Act*”; H.R. 5703, the “*Post-Disaster Mental Health Response Act*”; H.R. 7211, the “*Small State and Rural Rescue Act*”; 18 General Services Administration Capital Investment and Leasing Program Resolutions; and, other matters cleared for consideration.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

April 27, 2022 – Hearing entitled: “Review of Fiscal Year 2023 Budget Request for the Coast Guard and Maritime Transportation Programs”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

April 5, 2022 – Hearing entitled: “FEMA Priorities for 2022 and the 2022-2026 Strategic Plan”

Subcommittee on Highways and Transit

April 27, 2022 – Hearing entitled: “Examining Workforce Development and Job Creation in Surface Transportation Construction”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee meetings held.

Subcommittee on Water Resources and Environment

No Subcommittee meetings held.

Measures Reported to the House

April 6, 2022:

H.R. 1951, the "*Increase Federal Disaster Cost Share Act of 2021*", was reported, amended, as **H. Rpt. 117-289** (Calendar No. 213)

House Passage

April 5, 2022:

H.R. 5689, the "*Resilient AMERICA Act*", passed the House, amended, under suspension of the rules by a 2/3 record vote of 383 yeas and 41 nays (Roll No. 113)

H.R. 5641, the "*SPEED Recovery Act*", passed the House, amended, under suspension of the rules by a 2/3 record vote of 414 yeas and 11 nays (Roll No. 114)

Public Laws

April 29, 2022

117-114 – H.R. 3113, the "*Modernizing Access to Our Public Land Act*"

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>
No travel performed							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AMBRIZ, JOSUE LEGISLATIVE ASSISTANT	5,041.67	04/01/2022 to 04/30/2022
AMBROSE, KATHERINE ANNE KEENAN PROFESSIONAL STAFF	9,166.67	04/01/2022 to 04/30/2022
BAUMAN, MICHAEL JOHN LEGISLATIVE ASSISTANT	5,041.67	04/01/2022 to 04/30/2022
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR-AVIATION	15,775.33	04/01/2022 to 04/30/2022
BELL, CHRISTIAN KEIKIALOHA PROFESSIONAL STAFF	6,875.00	04/01/2022 to 04/30/2022
BERSTELL, DARIA JANE PROFESSIONAL STAFF MEMBER	6,875.00	04/01/2022 to 04/30/2022
BOURNE, FRANCES S SENIOR PROFESSIONAL STAFF	16,608.33	04/01/2022 to 04/30/2022
CORCORAN, SEAN M CLERK	11,000.00	04/01/2022 to 04/30/2022
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	16,608.33	04/01/2022 to 04/30/2022
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	7,791.67	04/01/2022 to 04/30/2022
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	04/01/2022 to 04/30/2022
DUDLEY, LAUREN ROCHON COUNSEL	12,375.00	04/01/2022 to 04/30/2022
DWYER, MATTHEW WILLIAM SUBC STAFF DIRECTOR-COAST GUARD & MARITIME TRANS	16,608.33	04/01/2022 to 04/30/2022
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY, & FACILITIES	16,608.33	04/01/2022 to 04/30/2022
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	04/01/2022 to 04/30/2022
FULCER, BRETT ALAN PROFESSIONAL STAFF	6,875.00	04/01/2022 to 04/30/2022
GARCIA, SEAN MATTHEW SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
GEE, GARRETT MATTHEW COUNSEL-SUBC. ON HIGHWAYS & TRANSIT	12,833.33	04/01/2022 to 04/30/2022
GRECO-JOHNSON, KRISTINE MARIE SHARED EMPLOYEE	5,416.67	04/01/2022 to 04/30/2022
GROS, LAUREN MARIE POLICY ANALYST	5,958.33	04/01/2022 to 04/30/2022
GUENDERT, ALEXANDRA N LEGISLATIVE ASSISTANT	5,041.67	04/01/2022 to 04/30/2022
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,083.33	04/01/2022 to 04/30/2022
HARRELSON, JILL PALMER CHIEF COUNSEL	16,608.33	04/01/2022 to 04/30/2022
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	5,041.67	04/01/2022 to 04/30/2022
JACOBS, ANN SHARON PROFESSIONAL STAFF	13,750.00	04/01/2022 to 04/30/2022

KLONOSKI, JAMES ALLEN AIKEN COUNSEL	11,916.67	04/01/2022 to 04/30/2022
KOETHE, ALICE MARGARET DEPUTY COUNSEL	12,833.33	04/01/2022 to 04/30/2022
LEASURE, MATTHEW MURRAY DIRECTOR OF PACIFIC NORTHWEST POLICY	6,111.11	04/01/2022 to 04/30/2022
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	04/01/2022 to 04/30/2022
LUNDBERG, BRITTANY MACKENZIE PROFESSIONAL STAFF	9,166.67	04/01/2022 to 04/30/2022
MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILROADS, PIPELINES & HAZ MATERIALS	16,608.33	04/01/2022 to 04/30/2022
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	9,583.33	04/01/2022 to 04/30/2022
MONTIEL, JOHANNA L SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
MOONIER, MITCHELL W SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
SCHMITZ, JACQUELINE ANN SENIOR PROFESSIONAL STAFF	12,833.33	04/01/2022 to 04/30/2022
SCHULTZ, STEVEN EVAN SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
SEIGER, RYAN C SUBC STAFF DIRECTOR/SENIOR COUNSEL-WATER	16,608.33	04/01/2022 to 04/30/2022
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	4,125.00	04/01/2022 to 04/30/2022
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	10,083.33	04/01/2022 to 04/30/2022
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	04/01/2022 to 04/30/2022
ULIN, SOPHIE DUBOW PRESS ASSISTANT	4,583.33	04/01/2022 to 04/30/2022
UMANSKY-CASTRO, HANNAH A SHARED EMPLOYEE	4,166.67	04/01/2022 to 04/30/2022
WEISMAN, MATTHEW P DIRECTOR OF INVESTIGATIONS AND OVERSIGHT	12,500.00	04/01/2022 to 04/30/2022
WEISS, ADAM CARLSON COUNSEL, AVIATION SUBCOMMITTEE	10,083.33	04/01/2022 to 04/30/2022
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	2,500.00	04/01/2022 to 04/30/2022
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	8,333.33	04/01/2022 to 04/30/2022
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF MEMBER	6,875.00	04/01/2022 to 04/30/2022
WOHLBER, ANDREA NICOLE SENIOR PROFESSIONAL STAFF	12,375.00	04/01/2022 to 04/30/2022
ZYBLIKIEWYCZ, HELENA SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT	16,608.33	04/01/2022 to 04/30/2022

Department: TI090 TRANSPORTATION
INFRASTRUCT-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BEAUMONT, MELISSA M	10,625.00	04/01/2022 to 04/30/2022

PROFESSIONAL STAFF		
CAMP, ABIGAIL FAYE	7,291.67	04/01/2022 to 04/30/2022
DIRECTOR OF COALITIONS AND OPERATIONS		
CHRISTENSEN, NICHOLAS MARTIN	8,541.67	04/01/2022 to 04/30/2022
DIRECTOR OF MEMBER SERVICES		
COOKE, COREY ELIZABETH	14,034.25	04/01/2022 to 04/30/2022
GENERAL COUNSEL		
COPELAND, LANEY NICOLE	8,333.33	04/01/2022 to 04/30/2022
PROFESSIONAL STAFF		
FALENCKI, MICHAEL JOSEPH	14,034.25	04/01/2022 to 04/30/2022
STAFF DIRECTOR - RAILROADS		
FEELEY, ROBERT ANDREW	11,250.00	04/01/2022 to 04/30/2022
SENIOR COUNSEL		
HAMBLETON, RYAN M	12,916.67	04/01/2022 to 04/30/2022
SUBCOMMITTEE STAFF DIRECTOR-WATER		
HARCLERODE, JUSTIN	13,750.00	04/01/2022 to 04/30/2022
COMMUNICATIONS DIRECTOR		
HARDY, JOHANNA LYNN	14,034.25	04/01/2022 to 04/30/2022
STAFF DIRECTOR		
HOPKINS, JAMIE F	4,375.00	04/01/2022 to 04/30/2022
RESEARCH ASSISTANT		
KUIPERS, COREY S	2,916.67	04/01/2022 to 04/30/2022
STAFF ASSISTANT		
LEZELL, MIRA L	11,250.00	04/01/2022 to 04/30/2022
SENIOR PROFESSIONAL STAFF		
MCCASLIN, MADELINE L	4,375.00	04/01/2022 to 04/30/2022
RESEARCH ASSISTANT		
MICHELETTI, TYLER JOHN	4,791.67	04/01/2022 to 04/30/2022
STAFF ASSISTANT/PRESS ASSISTANT		
PARKER, LESLIE ALLISON	5,000.00	04/01/2022 to 04/30/2022
LEGISLATIVE ASSISTANT		
PATTERSON, JOHN MICHAEL	5,000.00	04/01/2022 to 04/30/2022
COUNSEL		
PETTY, TIMOTHY R	9,583.33	04/01/2022 to 04/30/2022
PROFESSIONAL STAFF		
PRESTI, THOMAS	11,666.67	04/01/2022 to 04/30/2022
SUBCOMMITTEE STAFF DIRECTOR-AVIATION		
RAYFIELD, JOHN C	14,034.25	04/01/2022 to 04/30/2022
STAFF DIRECTOR - SUBCOMMITTEE		
RUDDY, RICHARD JOHN	14,034.25	04/01/2022 to 04/30/2022
DEPUTY STAFF DIRECTOR		
SASS, PAUL J	14,391.67	04/01/2022 to 04/30/2022
STAFF DIRECTOR		
SENN, CHRISTOPHER J	9,166.67	04/01/2022 to 04/30/2022
COUNSEL		
SOLLAZZO, AMANDA M	1,083.33	04/01/2022 to 04/30/2022
EXECUTIVE ASSISTANT		
TUCKER, CHERYLE ROSALYN	12,083.33	04/01/2022 to 04/30/2022
SENIOR PROFESSIONAL STAFF		

Detailee Report - Committee on Transportation and Infrastructure

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