



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

Peter A. DeFazio
Chairman

Washington, DC 20515

Sam Graves, MO
Ranking Member

Katherine W. Detrick, Staff Director

March 26, 2019

Paul J. Sass, Republican Staff Director

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

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for February 2019, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance of statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee expenses showing their title 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,

Peter A. DeFazio
Chairman

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

Full Committee:

Thursday, February 7, 2019—Organizational Meeting. Adopted Committee Rules and the Subcommittee Rosters.

Thursday, February 7, 2019—Hearing entitled “The Cost of Doing Nothing: Why Investing in Our Nation’s Infrastructure Cannot Wait.”

Tuesday, February 26, 2019—Hearing entitled “Examining How Federal Infrastructure Policy Could Help Mitigate and Adapt to Climate Change.”

Wednesday, February 27—Full Committee markup of:

Fiscal Year 2020 Budget Views and Estimates of the Committee on Transportation and Infrastructure. Adopted without amendment, by voice vote.

H. Con. Res. 16 – Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition. Ordered reported to the House, without amendment, favorably, by voice vote.

H. Con. Res. 19 – Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby. Ordered reported to the House, without amendment, favorably, by voice vote.

H.R. 639 – To amend section 327 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act to clarify that National Urban Search and Rescue Response System task forces may include Federal employees. Ordered reported to the House, without amendment, favorably, by voice vote.

H.R. 1318 – To direct the Library of Congress to obtain a stain glassed panel depicting the seal of the District of Columbia and install the panel among the stained glass panels depicting the seals of States which overlook the Main Reading Room of the Library of Congress Thomas Jefferson Building. Ordered reported to the House, without amendment, favorably, by voice vote.

Subcommittee on Aviation

Wednesday, February 13, 2019—Subcommittee on Aviation hearing entitled “Putting U.S. Aviation at Risk: The Impact of the Shutdown.”

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee meeting held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meeting held.

Subcommittee on Highways and Transit

No Subcommittee meeting held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee meeting held.

Subcommittee on Water Resources and Environment

No Subcommittee meeting held.

Measures Reported to the House

None

House Passage

Wednesday, February 6, 2019.

H.R. 66, the Route 66 Centennial Commission Act, passed the House, under Suspension of the Rules by a record vote of 399 yeas and 22 nays.

H.R. 543, To require the Federal Railroad Administration to provide appropriate congressional notice of comprehensive safety assessments conducted with respect to intercity or commuter rail passenger transportation, passed the House, under Suspension of the Rules by voice vote.

H.R. 831, the Reviving America's Scenic Byways Act of 2019, passed the House, under Suspension of the Rules by a record vote of 404 yeas and 19 nays.

H.R. 866, the Fairness for Breastfeeding Mothers Act of 2019, passed the House, under Suspension of the Rules by voice vote.

H.R. 876, the Pacific Northwest Earthquake Preparedness Act of 2019, passed the House, as amended, under Suspension of the Rules by voice vote.

February 26, 2019.

H.J. Res. 46, Relating to a national emergency declared by the President on February 15, 2019, passed the House by a record vote of 245 yeas and 182 nays (Roll No. 94).

Measures Signed into Law

None

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

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
	** Authorization	1,576,890.00	0.00	1,576,890.00	0.00	0.00	0.00	0.00	0.00	1,576,890.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	971,529.14	971,529.14	(971,529.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,489.99	8,489.99	(8,489.99)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,357.05	1,357.05	(1,357.05)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	935.00	935.00	(935.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,177.85	21,177.85	(21,177.85)
	31 Equipment	0.00	0.00	0.00	0.00	2,707.46	0.00	5,654.31	8,361.77	(8,361.77)
	Total	1,576,890.00	0.00	1,576,890.00	0.00	2,707.46	0.00	1,009,143.34	1,011,850.80	565,039.20
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	6.03	6.03	(6.03)
	Total	900.00	0.00	900.00	0.00	0.00	0.00	6.03	6.03	893.97
Total		1,577,790.00	0.00	1,577,790.00	0.00	2,707.46	0.00	1,009,149.37	1,011,856.83	565,933.17

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Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	551,489.86	965,133.31
		1104 Accrued Leave	5,326.39	6,395.83
	Total		556,816.25	971,529.14
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	412.00	412.00
		2321 DC Telecom Serv (TRANSFER)	852.50	852.50
		2322 DC Telecom Tolls (TRANSFER)	7,225.49	7,225.49
	Total		8,489.99	8,489.99
	24 Printing and Reproduction	2401 Printing & Reproduction	1,357.05	1,357.05
	Total		1,357.05	1,357.05
EXPEN	General Expenditures	2572 Web Dev Hst,Email & Rltd Serv	935.00	935.00
	Total		935.00	935.00
	2602 Water		458.15	458.15
	2620 Office Supplies (Outside)		947.55	947.55
	2621 Office Supply (TRANSFER)		741.07	1,537.53
	2630 Publications/Reference Mat'l		18,234.62	18,234.62
	Total		20,381.39	21,177.85
	3115 Computer Softw Purch <\$10,000		1,350.00	1,350.00
	3118 Maintenance / Repairs		2,166.15	4,304.31
	Total		3,516.15	5,654.31
	2352 Franked Mail		6.03	6.03
	Total		6.03	6.03
AE200	Official Mail		6.03	6.03
	Total		6.03	6.03
Total			591,501.86	1,009,149.37

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Disbursed Detail

Program Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	277		ADLER, JENNIFER L.	Communications Director	02/01/2019 to 02/13/2019			4,694.44
						3746		BELL, BRIAN L	Counsel-Aviation	01/28/2019 to 01/30/2019			1,000.00
						3747		BELL, BRIAN L	Counsel-Aviation	02/01/2019 to 02/28/2019			10,000.00
						5746		BENNETT, JAN H	Staff Director, Water	02/01/2019 to 02/28/2019			12,500.00
						3294		BERMUDEZ, NAVIS A	Professional Staff Member	02/01/2019 to 02/28/2019			12,083.33
						381		BLANKENSHIP, APRIL L.	Financial Administrator	02/01/2019 to 02/28/2019			1,916.67
						8795		BOONE, PORTIA J	Shared Employee	02/01/2019 to 02/28/2019			4,166.67
						5906		CAMP, ABIGAIL F	Professional Staff/Coalitions	02/01/2019 to 02/18/2019			3,249.99
						5907		CAMP, ABIGAIL F	Director of Coalitions and Ope	02/19/2019 to 02/28/2019			2,500.00
						70		CARR, RACHEL E	Staff Director/Senior Counsel	02/01/2019 to 02/28/2019			14,034.25
						6301		CHRISTENSEN, NICHOLAS M	Director of Member Services	02/01/2019 to 02/28/2019			7,083.33

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						8647			COMO,PETER G	Staff Assistant	02/01/2019 to 02/28/2019			2,916.67
						4112			COOKE,COREY E	Deputy General Counsel	02/01/2019 to 02/28/2019			11,250.00
						615			DAVIS,AARON J	Professional Staff Member	02/01/2019 to 02/28/2019			12,916.67
						1690			DEDRICK,KATHERINE W	Staff Director	02/01/2019 to 02/28/2019			14,375.00
						4727			DUDLEY,LAUREN R	Counsel	02/26/2019 to 02/28/2019			1,111.11
						2228			DWYER,MATTHEW W	Professional Staff	02/21/2019 to 02/28/2019			4,166.67
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	953			FALENCKI,MICHAEL J	Staff Director - Railroads	02/04/2019 to 02/28/2019			12,000.00
						1021 1			FRJAS,MARCUS A	Digital Director	02/01/2019 to 02/28/2019			4,166.67
						940			GRECO,KRISTINE M	Shared Employee	01/03/2019 to 01/30/2019			2,463.07
						942			GRECO,KRISTINE M	Shared Employee	02/01/2019 to 02/28/2019			3,750.00
						659			HARCLERODE, JUSTIN	Communications Director	02/01/2019 to 02/28/2019			12,500.00
						2858			HARDY,JOHANNA L	Staff Director	02/01/2019 to 02/28/2019			14,034.25

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EXPEN 11 Personnel Compensation					1178			HARRELL, JAMES C.	Director of Administration	02/01/2019 to 02/28/2019			7,916.67
					3984			HARRELSON, JILL P	Dir Budget & Program Analysis	02/01/2019 to 02/28/2019			10,416.67
					5934			HILL, ELIZABETH C	Dem Staff Dir., Railroads, Pip	02/01/2019 to 02/28/2019			11,666.67
					1313			JANSEN, DAVID S.	Staff Director	02/01/2019 to 02/28/2019			14,034.25
					4373			KOONCE, MURPHIE N	Staff Dir- Highways & Transit	02/01/2019 to 02/28/2019			14,034.25
					4130			LEGG, FLEMING M	Professional Staff	02/01/2019 to 02/28/2019			14,083.33
					3367			LEONOVA, SOFYA V	Shared Employee	02/01/2019 to 02/28/2019			4,166.67
					5003			LUNDBERG, BRITTANY M	Policy Analyst	02/01/2019 to 02/28/2019			5,416.67
					392			MAHAR-PIERSMA, AUKE M.	Professional Staff	02/01/2019 to 02/28/2019			10,833.33
					9227			MCGLONE, EDWARD S	Dir of Pacific NW Policy	02/01/2019 to 02/28/2019			10,416.67
					7645			MENARDY, ALEXANDR A C	Shared Employee	02/01/2019 to 02/28/2019			4,166.67
					3754			MILLER JR, JOHN F	Casework Manager/Gra Int Special	02/01/2019 to 02/28/2019			14,034.25

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						2082			NAPOLIELLO, DAVID A	Senior Policy Advisor	02/01/2019 to 02/28/2019			14,034.25
						9897			OBRIEN, KRISTINE R	Director of Outreach / Member	02/01/2019 to 02/28/2019			8,333.33
						4918			OLD CROW, ALEXA E	Legislative Assistant	02/01/2019 to 02/28/2019			4,166.67
						2364			PASTERNAK, DOUGLAS S.	Director of Investigations and	02/11/2019 to 02/28/2019			8,333.33
						526			PAWLOW, JONATHAN R.	Senior Counsel	02/01/2019 to 02/28/2019			11,666.67
						4807			PRESTI, THOMAS	Professional Staff	02/01/2019 to 02/28/2019			6,666.67
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	2523			PUTZ, JEFFREY S	System Administrator	02/01/2019 to 02/28/2019			7,916.67
						931			RAYFIELD, JOHN C.	Staff Director - Subcommittee	02/01/2019 to 02/28/2019			14,034.25
						2469			ROSENBAUM, BENJAMIN J	Shared Employee	02/01/2019 to 02/28/2019			4,166.67
						2853			RUDDY, RICHARD J	Deputy Staff Director	02/01/2019 to 02/28/2019			14,034.25
						6398			SANDY, BAYLEY J	Deputy Communications Director	02/01/2019 to 02/28/2019			5,833.33
						6412			SARMIENTO, VICTOR D.	Research Assistant	02/01/2019 to 02/28/2019			3,750.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MYD Disbursed
						516			SASS, PAUL J.	Staff Director	02/01/2019 to 02/28/2019			14,275.00
						575			SEIGER, RYAN C.	Staff Director/Seni or Counsel	02/01/2019 to 02/28/2019			14,034.25
						1978			SHEEHY, JOSEPH C.	Shared Employee	02/01/2019 to 02/28/2019			4,166.67
						6255			SOLLAZZO,AMANDA M	Executive Assistant	02/01/2019 to 02/28/2019			833.33
						1062 3			SYED, MOHSIN R.	Chief Counsel	01/03/2019 to 01/30/2019			12,055.56
						1062 4			SYED, MOHSIN R.	Chief Counsel	02/01/2019 to 02/28/2019			12,916.67
						7017			TIEN,MICHAEL T	Counsel Aviation	02/01/2019 to 02/28/2019			10,833.33
						2574			TOUTON,MARIACAMI LLE C	Professional Staff Member	02/01/2019 to 02/28/2019			12,083.33
						1049			TUCKER,CHERYLE R	Senior Professional Staff	02/01/2019 to 02/28/2019			13,222.25
						1654			TWINCHEK, MICHAEL S.	Clerk	02/01/2019 to 02/28/2019			12,083.33
						714			WHITTAKER,LARRY W	System Administrator	02/01/2019 to 02/28/2019			7,083.33
						3239			WOHLEBER,ANDREA N	Professional Staff	02/01/2019 to 02/28/2019			10,000.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800									

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1774			WOODRUFF, HOLLY E.	Aviation Staff Dir/Sr. Counsel	02/01/2019 to 02/28/2019			14,034.25
		1101	2019-02-28	INT_PAY	PR19022800	6394			YOUNGBLOOD, SUZANNE E	Deputy Communications Director	02/01/2019 to 02/28/2019			6,833.33
	11 Personnel Compensation					2423			ZYBLIKIEWYCZ, HELENA	Staff Dir- Highways & Transit	02/01/2019 to 02/28/2019			14,034.25
			Total											551,489.86
		1104	2019-02-28	INT_PAY	PR19022800	278			ADLER, JENNIFER L.	Communications Director	02/01/2019 to 02/13/2019			5,326.39
			Total											5,326.39
		Total												556,816.25
EXPEN		2320	2019-02-28	INT_EMS	EM19022800	57				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			96.00
						58				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			316.00
			Total											412.00
	23 Rent, Communications, Utilities	2321	2019-02-28	INT_EMS	EM19022800	797				Dc Telecom Serv (transfer)	01/01/2019 to 01/31/2019			852.50
			Total											852.50
		2322	2019-02-28	INT_EMS	EM19022800	1522				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			(12.75)
						1523				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			69.99
						1524				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			9.24

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1525				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			5.90
						1526				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			29.37
						1527				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			1,343.84
						1528				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			5,371.34
						1529				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			408.44
						1530				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.12
						Total								7,225.49
						Total								8,489.99
						1	2019-02-14	204602	ACCURATE WORD LLC	Printing & Reproduction	02/14/2019 to 02/14/2019	2857406		539.10
						1	2019-02-15	204647	ACCURATE WORD LLC	Printing & Reproduction	02/15/2019 to 02/15/2019	2857419		29.95
						1	2019-02-06	204285	ACCURATE WORD LLC	Printing & Reproduction	02/06/2019 to 02/06/2019	2853270		29.95
						1	2019-01-23	203797	ACCURATE WORD LLC	Printing & Reproduction	01/23/2019 to 01/23/2019	2851583		539.10
						1	2019-01-29	204033	ACCURATE WORD LLC	Printing & Reproduction	01/29/2019 to 01/29/2019	2851594		189.00
						Total								

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	24 Printing and Reproduction	2401	2019-02-04	VCH_QUICK	01072441	1	2019-01-30	204060	ACCURATE WORD LLC	Printing & Reproduction	01/30/2019 to 01/30/2019	2851585		29.95
		Total												1,357.05
		Total												1,357.05
			2019-02-28	VCH_ED1	01085472	91	2019-02-01	20190131	FIRESIDE21	Fireside web Software	01/01/2019 to 01/31/2019	2858371		350.00
	25 Other Services	2572	2019-02-15	VCH_ED1	01077935	14	2019-02-01	20190131A	FIRESIDE21	Fireside Email Software	01/01/2019 to 01/31/2019	2854261		585.00
		Total												935.00
		Total												935.00
EXPEN						946	2019-01-31	20190131	DEER PARK	Bw 4895070953	01/31/2019 to 01/31/2019	2857953		31.46
						947	2019-01-31	20190131	DEER PARK	Bw 4902048463	01/31/2019 to 01/31/2019	2857953		37.95
						948	2019-01-31	20190131	DEER PARK	Bw 4910314022	01/31/2019 to 01/31/2019	2857953		6.95
						949	2019-01-31	20190131	DEER PARK	Bw 4908742697	01/31/2019 to 01/31/2019	2857953		19.47
	26 Supplies and Materials	2602	2019-02-26	VCH_ED1	01084684				DEER PARK	Bw A0083229	01/31/2019 to 01/31/2019	2857953		8.00
						951	2019-01-31	20190131	DEER PARK	Bw 4910314113	01/31/2019 to 01/31/2019	2857953		6.95
						952	2019-01-31	20190131	DEER PARK	Bw 4905131647	01/31/2019 to 01/31/2019	2857953		22.96

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EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_EDI	01084684	953	2019-01-31	20190131	DEER PARK	BW A0084013 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		8.00
						954	2019-01-31	20190131	DEER PARK	BW 4910314204 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						955	2019-01-31	20190131	DEER PARK	BW 4905131654 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		88.35
						956	2019-01-31	20190131	DEER PARK	BW A0084014 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						957	2019-01-31	20190131	DEER PARK	BW A0084019 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						958	2019-01-31	20190131	DEER PARK	BW 4895070961 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		25.96
						959	2019-01-31	20190131	DEER PARK	BW A0084020 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						960	2019-01-31	20190131	DEER PARK	BW A0084022 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						961	2019-01-31	20190131	DEER PARK	BW A0084025 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						962	2019-01-31	20190131	DEER PARK	BW 4895070987 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		16.47
						963	2019-01-31	20190131	DEER PARK	BW 4902048471 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		22.96
						964	2019-01-31	20190131	DEER PARK	BW A0084026 to 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00

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Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						965	2019-01-31	20190131	DEER PARK	Bw A0084031 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						966	2019-01-31	20190131	DEER PARK	Bw 4896982594 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						967	2019-01-31	20190131	DEER PARK	Bw 4903126649 01/31/2019	01/31/2019 to 01/31/2019	2857953		9.98
						968	2019-01-31	20190131	DEER PARK	Bw A0084034 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						969	2019-01-31	20190131	DEER PARK	Bw 4910317496 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
		2602	2019-02-26	VCH_ED1	01084684	970	2019-01-31	20190131	DEER PARK	Bw 4899831871 01/31/2019	01/31/2019 to 01/31/2019	2857953		39.43
EXPEN	26 Supplies and Materials					971	2019-01-31	20190131	DEER PARK	Bw A0105949 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						972	2019-01-31	20190131	DEER PARK	Bw 4910317645 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						973	2019-01-31	20190131	DEER PARK	Bw 4899831889 01/31/2019	01/31/2019 to 01/31/2019	2857953		45.92
						974	2019-01-31	20190131	DEER PARK	Bw A0107169 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						Total								458.15
		2620	2019-02-25	VCH_ED1	01078341	266	2019-01-15	01/01/2019- 01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2558418450 01 01/08/2019	01/08/2019 to 01/08/2019	2857687		117.71

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

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						267	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2558449130 01 01/08/2019	01/08/2019 to 01/08/2019	2857687		12.94
						506	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2586231330 01 01/14/2019	01/14/2019 to 01/14/2019	2857687		99.99
						507	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2586273730 01 01/14/2019	01/14/2019 to 01/14/2019	2857687		188.25
						508	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2586274280 01 01/15/2019	01/15/2019 to 01/15/2019	2857687		188.25
			2019-02-25	VCH_EDJ	01078341	538	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2588224000 01 01/15/2019	01/15/2019 to 01/15/2019	2857687		23.77
						541	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2592364840 01 01/15/2019	01/15/2019 to 01/15/2019	2857687		45.83
						571	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2600518010 01 01/15/2019	01/15/2019 to 01/15/2019	2857687		33.90
			2019-02-13	VCH_QUICK	01076224	1	2019-01-29	5804569	CONNECTION	Office Supplies (outside)	01/29/2019 to 01/29/2019	2853598		236.91
			Total											947.55
			2019-02-28	INT_RMS	RM19022800	26				Office Supply (transfer)	02/01/2019 to 02/28/2019			741.07
			Total											741.07
EXPEN	26 Supplies and Materials	2620												

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			2019-02-26	VCH_QUICK	01083926	1	2019-01-31	1005688415JAN19	AVIATION WEEK&SPACE TECHNOLOGY	Publications/Reference Mat'	02/01/2019 to 01/31/2020	95393674		129.00
			2019-02-22	VCH_QUICK	01082769	1	2019-02-07	00192490	DOW JONES & COMPANY	Publications/Reference Mat'	02/05/2019 to 01/23/2020	2857462		231.45
	26	2630			01080393	1	2019-01-10	SIN031334	POLITICO LLC	Publications/Reference Mat'	01/09/2019 to 12/15/2020	2857251		15,474.17
			2019-02-12	VCH_QUICK	01076087	1	2019-01-30	00191860	DOW JONES & COMPANY	Publications/Reference Mat'	01/24/2019 to 01/23/2020	2853329		2,400.00
			Total											18,234.62
			Total											20,381.39
			2019-02-04	VCH_QUICK	01072302	1	2019-02-01	10434201901	GULF PARTYLINE CORPORATION	Computer Softw Purch <\$10,000	01/01/2019 to 01/31/2019	2851619		1,350.00
			Total											1,350.00
	31	3118	2019-02-28	AM	MNT0086065	499				Equip Maintenance Chargeback	02/01/2019 to 02/28/2019			2,166.15
			Total											2,166.15
			Total											3,516.15
	AE200	2352	2019-02-27	VCH_ED1	01084125	11	2019-02-19	1536147	UNITED STATES POSTAL SERVICE	Usp 1536147 02/19/2019	01/03/2019 to 01/31/2019	925079171		6.03
			Total											6.03
			Total											591,501.86

Committee on Transportation and Infrastructure February 2019

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	None						
February	Graves, Sam	2/21 - 2/23	Phoenix	\$333.90	\$1,020.12	\$0.00	\$1,354.02
	McGone, Edward	2/19 - 2/23	Oregon	\$54.52	\$725.80	\$0.00	\$780.32
							\$2,134.34
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

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

Accounting Organization:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	02/01/2019 to 02/28/2019
LEGG, FLEMING M PROFESSIONAL STAFF	14,083.33	02/01/2019 to 02/28/2019
MILLER JR, JOHN F GENERAL COUNSEL	14,034.25	02/01/2019 to 02/28/2019
SASS, PAUL J STAFF DIRECTOR	14,275.00	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	4,694.44	02/01/2019 to 02/28/2019
BELL, BRIAN LEE COUNSEL-AVIATION	11,000.00	02/01/2019 to 02/28/2019
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00	02/01/2019 to 02/28/2019
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	12,083.33	02/01/2019 to 02/28/2019
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,916.67	02/01/2019 to 02/28/2019
BOONE, PORTIA JANEL SHARED EMPLOYEE	4,166.67	02/01/2019 to 02/28/2019
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPE	5,749.99	02/01/2019 to 02/28/2019
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	02/01/2019 to 02/28/2019
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	7,083.33	02/01/2019 to 02/28/2019
COMO, PETER GREGORY STAFF ASSISTANT	2,916.67	02/01/2019 to 02/28/2019
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	11,250.00	02/01/2019 to 02/28/2019
DAVIS, AARON JOEL PROFESSIONAL STAFF MEMBER	12,916.67	02/01/2019 to 02/28/2019
DUDLEY, LAUREN ROCHON COUNSEL	1,111.11	02/01/2019 to 02/28/2019
DWYER, MATTHEW WILLIAM PROFESSIONAL STAFF	4,166.67	02/01/2019 to 02/28/2019
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	12,000.00	02/01/2019 to 02/28/2019
FRIAS, MARCUS ANTONIO DIGITAL DIRECTOR	4,166.67	02/01/2019 to 02/28/2019
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	12,500.00	02/01/2019 to 02/28/2019

HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	02/01/2019 to 02/28/2019
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	7,916.67	02/01/2019 to 02/28/2019
HARRELSON, JILL PALMER DIR BUDGET & PROGRAM ANALYSIS	10,416.67	02/01/2019 to 02/28/2019
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	11,666.67	02/01/2019 to 02/28/2019
JANSEN, DAVID S STAFF DIRECTOR	14,034.25	02/01/2019 to 02/28/2019
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	6,213.07	02/01/2019 to 02/28/2019
KOONCE, MURPHIE N STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	02/01/2019 to 02/28/2019
LEONOVA, SOFYA V SHARED EMPLOYEE	4,166.67	02/01/2019 to 02/28/2019
LUNDBERG, BRITTANY MACKENZIE POLICY ANALYST	5,416.67	02/01/2019 to 02/28/2019
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	10,833.33	02/01/2019 to 02/28/2019
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,416.67	02/01/2019 to 02/28/2019
MENARDY, ALEXANDRA CARMEN SHARED EMPLOYEE	4,166.67	02/01/2019 to 02/28/2019
MILLER JR, JOHN F GENERAL COUNSEL	0.00	02/01/2019 to 02/28/2019
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	02/01/2019 to 02/28/2019
OBRIEN, KRISTINE ROSE DIRECTOR OF OUTREACH / MEMBER	8,333.33	02/01/2019 to 02/28/2019
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	4,166.67	02/01/2019 to 02/28/2019
PASTERNAK, DOUGLAS S DIRECTOR OF INVESTIGATIONS AND	8,333.33	02/01/2019 to 02/28/2019
PAWLOW, JONATHAN R SENIOR COUNSEL	11,666.67	02/01/2019 to 02/28/2019
PRESTI, THOMAS PROFESSIONAL STAFF	6,666.67	02/01/2019 to 02/28/2019
PUTZ, JEFFREY SCOTT SYSTEM ADMINISTRATOR	7,916.67	02/01/2019 to 02/28/2019
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	02/01/2019 to 02/28/2019
ROSENBAUM, BENJAMIN J SHARED EMPLOYEE	4,166.67	02/01/2019 to 02/28/2019
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	14,034.25	02/01/2019 to 02/28/2019
SANDY, BAYLEY J DEPUTY COMMUNICATIONS DIRECTOR	5,833.33	02/01/2019 to 02/28/2019
SARMIENTO, VICTOR DARIO RESEARCH ASSISTANT	3,750.00	02/01/2019 to 02/28/2019
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	02/01/2019 to 02/28/2019
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	02/01/2019 to 02/28/2019
SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT	833.33	02/01/2019 to 02/28/2019

SYED, MOHSIN RAZA CHIEF COUNSEL	24,972.23	02/01/2019 to 02/28/2019
TIEN, MICHAEL THIEU COUNSEL AVIATION	10,833.33	02/01/2019 to 02/28/2019
TOUTON, MARIACAMILLE CALIMLIM PROFESSIONAL STAFF MEMBER	12,083.33	02/01/2019 to 02/28/2019
TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF	13,222.25	02/01/2019 to 02/28/2019
TWINCHEK, MICHAEL S CLERK	12,083.33	02/01/2019 to 02/28/2019
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,083.33	02/01/2019 to 02/28/2019
WOHLEBER, ANDREA NICOLE PROFESSIONAL STAFF	10,000.00	02/01/2019 to 02/28/2019
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	14,034.25	02/01/2019 to 02/28/2019
YOUNGBLOOD, SUZANNE ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	6,833.33	02/01/2019 to 02/28/2019
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	5,326.39	

**Detailee Report - Committee on Transportation and Infrastructure
February 2019**

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