



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

November 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 October 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

Ill. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	746,929.19	7,394,893.00
		1104 Accrued Leave	0.00	60,039.24
	Total	746,929.19	7,454,932.24	
	21 Travel	2101 Airfare Commercial Transport	0.00	24,192.02
		2102 Non-Airfare Commercial Transp	0.00	813.00
		2105 Lodging	3,614.52	24,419.40
		2110 Meals	578.95	3,572.85
		2115 WI-FI On Travel	0.00	46.00
		2120 Car Rental	613.05	4,914.46
		2125 Gasoline	0.00	475.13
		2130 Private Auto Mileage	0.00	838.94
2135 Taxi/Ride Share		0.00	1,216.81	
2136 Parking		9.00	380.00	
Total	20.35	151.81		
23 Rent, Communications, Utilities	Total	4,835.87	61,020.42	
	2320 DC Telecom Equip (TRANSFER)	456.00	3,908.00	
	2321 DC Telecom Serv (TRANSFER)	994.25	8,948.25	
	2322 DC Telecom Tolls (TRANSFER)	6,390.14	64,853.82	
	2335 HIR Graphics (TRANSFER)	0.00	385.00	
	Total	7,840.39	78,095.07	
	2402 Non-Frankable Printing & Repro	33.00	664.00	
	2403 Photographic (TRANSFER)	0.00	40.00	
	2404 Reproduction of Fed/Public Law	0.00	210.00	
	Total	33.00	914.00	
25 Other Services	2513 Insurance	0.00	136.20	
	2527 Training	0.00	1,420.00	
	2571 Technology Service Contracts	0.00	757.89	
2572 Web Dev Hst,Email & Rltd Serv	109.18	3,297.20		

Ill. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

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	8,971.29
	26 Supplies and Materials	2602 Water	187.68	1,548.17
		2603 Food & Beverage	159.31	1,038.40
		2604 Legislative Plng Food and Bev	0.00	467.23
		2605 Framing (TRANSFER)	0.00	1,850.00
		2620 Office Supplies (Outside)	714.49	7,671.45
		2621 Office Supply (TRANSFER)	171.58	2,964.25
		2623 Software < \$500	615.77	4,275.04
		2630 Publications/Reference Mat'l	2,200.00	13,340.43
		Total	4,048.83	33,154.97
		3112 Computer Hardw Purch <\$25,000	0.00	434.98
		3118 Maintenance / Repairs	1,706.72	19,485.92
		Total	1,706.72	19,920.90
Total	765,503.18	7,657,008.89		

Ill. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2604 Legislative Plngng Food and Bev	0.00	299.45
		2620 Office Supplies (Outside)	7,680.94	41,984.45
		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	7,680.94	164,590.50
31 Equipment	31 Equipment	3105 Office Equip Purch<\$25,000	17,450.00	17,450.00
		3112 Computer Hardw Purch <\$25,000	4,395.07	106,145.52
		3115 Computer Softw Purch <\$10,000	0.00	2,679.00
		3118 Maintenance / Repairs	0.00	36,012.34
Total	21,845.07	162,286.86		
Total	29,526.01	9,464,019.87		

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	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		
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	0.00	42,920.00	
	2571 Technology Service Contracts	0.00	556.50	
	2572 Web Dev Hst, Email & Rltd Serv	0.00	37,195.26	
Total	0.00	80,671.76		
26 Supplies and Materials	2602 Water	0.00	1,479.33	
	2603 Food & Beverage	0.00	319.39	

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

Full Committee

No Full Committee meetings held.

Subcommittee on Aviation

No Subcommittee meetings held.

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

No Subcommittee meetings held.

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

No measures reported to the House.

House Passage

No measures passed or agreed to in the House.

Public Laws

October 10, 2022

117-186 – H.R. 468, the “Expedited Delivery of Airport Infrastructure Act of 2021”

117-189 – H.R. 5641, the “Small Project Efficient and Effective Disaster (SPEED) Recovery Act”

October 17, 2022

117-202 – S. 442, the “Bulb Replacement Improving Government with High-efficiency Technology (BRIGHT) Act”

117-203 – S. 516, the “Advanced Air Mobility Coordination and Leadership Act”

117-212 – S. 4205, the “Planning for Animal Wellness (PAW) Act”

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AMBRIZ, JOSUE PROFESSIONAL STAFF	5,958.33	10/01/2022 to 10/31/2022
AMBROSE, KATHERINE ANNE KEENAN PROFESSIONAL STAFF	11,166.67	10/01/2022 to 10/31/2022
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	5,958.33	10/01/2022 to 10/31/2022
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR-AVIATION	16,975.00	10/01/2022 to 10/31/2022
BELL, CHRISTIAN KEIKIALOHA PROFESSIONAL STAFF	6,875.00	10/01/2022 to 10/31/2022
BOURNE, FRANCES S SENIOR PROFESSIONAL STAFF	16,913.75	10/01/2022 to 10/31/2022
CORCORAN, SEAN M CLERK	11,000.00	10/01/2022 to 10/31/2022
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	16,975.00	10/01/2022 to 10/31/2022
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	9,791.67	10/01/2022 to 10/31/2022
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	10/01/2022 to 10/31/2022
DUDLEY, LAUREN ROCHON COUNSEL	12,375.00	10/01/2022 to 10/31/2022
DWYER, MATTHEW WILLIAM SUBC STAFF DIRECTOR-COAST GUARD & MARITIME TRANS	16,937.67	10/01/2022 to 10/31/2022
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY, & FACILITIES	16,666.67	10/01/2022 to 10/31/2022
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	10/01/2022 to 10/31/2022
FULCER, BRETT ALAN PROFESSIONAL STAFF	6,875.00	10/01/2022 to 10/31/2022
GARCIA, SEAN MATTHEW SHARED EMPLOYEE	4,166.67	10/01/2022 to 10/31/2022
GEE, GARRETT MATTHEW COUNSEL-SUBC. ON HIGHWAYS & TRANSIT	12,833.33	10/01/2022 to 10/31/2022
GROS, LAUREN MARIE POLICY ANALYST	5,958.33	10/01/2022 to 10/31/2022
GUENDERT, ALEXANDRA N LEGISLATIVE ASSISTANT	5,958.33	10/01/2022 to 10/31/2022
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,083.33	10/01/2022 to 10/31/2022
HARRELSON, JILL PALMER CHIEF COUNSEL	16,937.67	10/01/2022 to 10/31/2022
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,500.00	10/01/2022 to 10/31/2022
JACOBS, ANN SHARON PROFESSIONAL STAFF	15,750.00	10/01/2022 to 10/31/2022
KLONOSKI, JAMES ALLEN AIKEN DIRECTOR OF INVESTIGATIONS AND OVERSIGHT	12,500.00	10/01/2022 to 10/31/2022
KOETHE, ALICE MARGARET DEPUTY COUNSEL	12,833.33	10/01/2022 to 10/31/2022

LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	10/01/2022 to 10/31/2022
MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILROADS, PIPELINES & HAZ MATERIALS	16,937.67	10/01/2022 to 10/31/2022
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	9,583.33	10/01/2022 to 10/31/2022
MONTIEL, JOHANNA L SHARED EMPLOYEE	4,166.67	10/01/2022 to 10/31/2022
MOONIER, MITCHELL W SHARED EMPLOYEE	4,166.67	10/01/2022 to 10/31/2022
PRATT, KIRSTEN M SHARED EMPLOYEE	5,000.00	10/01/2022 to 10/31/2022
SCHMITZ, JACQUELINE ANN SENIOR PROFESSIONAL STAFF	12,833.33	10/01/2022 to 10/31/2022
SEIGER, RYAN C SUBC STAFF DIRECTOR/SENIOR COUNSEL-WATER	16,937.67	10/01/2022 to 10/31/2022
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	10/01/2022 to 10/31/2022
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	10/01/2022 to 10/31/2022
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	10,083.33	10/01/2022 to 10/31/2022
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	10/01/2022 to 10/31/2022
ULIN, SOPHIE DUBOW PRESS ASSISTANT	5,041.67	10/01/2022 to 10/31/2022
UMANSKY-CASTRO, HANNAH A SHARED EMPLOYEE	4,166.67	10/01/2022 to 10/31/2022
WEISS, ADAM CARLSON COUNSEL, AVIATION SUBCOMMITTEE	10,083.33	10/01/2022 to 10/31/2022
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	2,750.00	10/01/2022 to 10/31/2022
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,962.50	10/01/2022 to 10/31/2022
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF MEMBER	6,875.00	10/01/2022 to 10/31/2022
WOHLEBER, ANDREA NICOLE SENIOR PROFESSIONAL STAFF	12,375.00	10/01/2022 to 10/31/2022
ZYBLIKIEWYCZ, HELENA SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT	16,937.67	10/01/2022 to 10/31/2022

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	10/01/2022 to 10/31/2022
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	10/01/2022 to 10/31/2022
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPERATIONS	8,958.33	10/01/2022 to 10/31/2022
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	10,208.33	10/01/2022 to 10/31/2022
COOKE, COREY ELIZABETH GENERAL COUNSEL	18,116.67	10/01/2022 to 10/31/2022
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	8,750.00	10/01/2022 to 10/31/2022

DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,000.00	10/01/2022 to 10/31/2022
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	18,116.67	10/01/2022 to 10/31/2022
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	10/01/2022 to 10/31/2022
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR-WATER	14,583.33	10/01/2022 to 10/31/2022
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	10/01/2022 to 10/31/2022
HARDY, JOHANNA LYNN STAFF DIRECTOR	18,533.33	10/01/2022 to 10/31/2022
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	10/01/2022 to 10/31/2022
KUIPERS, COREY S STAFF ASSISTANT	3,750.00	10/01/2022 to 10/31/2022
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	12,375.00	10/01/2022 to 10/31/2022
MCCASLIN, MADELINE L RESEARCH ASSISTANT	5,031.25	10/01/2022 to 10/31/2022
MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTANT	5,510.42	10/01/2022 to 10/31/2022
MOORE, WILLIAM MAX STAFF ASSISTANT	3,500.00	10/01/2022 to 10/31/2022
PARKER, LESLIE ALLISON LEGISLATIVE ASSISTANT	6,250.00	10/01/2022 to 10/31/2022
PATTERSON, JOHN MICHAEL COUNSEL	5,500.00	10/01/2022 to 10/31/2022
PETTY, TIMOTHY R PROFESSIONAL STAFF	11,020.83	10/01/2022 to 10/31/2022
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR-AVIATION	13,416.67	10/01/2022 to 10/31/2022
RATTO, MARK PETER PROFESSIONAL STAFF	10,416.67	10/01/2022 to 10/31/2022
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	18,533.33	10/01/2022 to 10/31/2022
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	16,166.67	10/01/2022 to 10/31/2022
SENN, CHRISTOPHER J COUNSEL	9,583.33	10/01/2022 to 10/31/2022
TUCKER, CHERYLE ROSALYN STAFF DIR-HIGHWAYS & TRANSIT	13,291.67	10/01/2022 to 10/31/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
MOORE, WILLIAM MAX COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2022 to 10/31/2022

Detailee Report - Committee on Transportation and Infrastructure

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