

Committee on Transportation and Infrastructure U.S. House of Representatives Washington DC 20515

Peter A. De Fazio Chairman Katherine W. Dedrick Staff Director

Sam Graves Ranking Member

Paul J. Sass Republican Staff Director

September 18, 2021

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 August 2021, 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

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2021 2021:117th Congress 1st Session Month: August 2021

Disbursed Summary

| | | | | #1-million | ***** | | | | | | | | | | EXPEN | _ | | | | | | | | PP4 10000H | PESPISI 889 | 5389624666 | | | Program |
|-------------------------------|--------------------------------|-------------------------------------|----------------------|------------|-----------|-----------|-------------------------------------|-----------------------------------|-----------------------------------|--------|---------------------|-------------------------------------|------------------------------|-----------|-------------------------------------|------------------------------|--|---------------------------------|----------------------------------|----------|-------------------------|-----------------|------------|--------------|--------------------------------|-------------------------|---------------------------|---------------------------------|---------------------|
| | | | | | | | | | | | | | | | EXPEN General Expenditures | | | | | | | | | | | | | | ăm |
| | | 26 Supplies and Materials | | | | | | 25 Other Services | | | | 24 Printing and Reproduction | | | | | 23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSI | | | | | | 21 Travel | | | | 11 Personnel Compensation | | Object Class |
| 2621 Office Supply (TRANSFER) | 2620 Office Supplies (Outside) | 2604 Legislative Plnng Food and Bev | 2603 Food & Beverage | 2502 Water | | Total | 2572 Web Dev Hst, Email & Ritd Serv | 2571 Technology Service Contracts | 2502 Non-Technology Service Contr | Total | 2405 Advertisements | 2404 Reproduction of Fed/Public Law | 2401 Printing & Reproduction | Total | 2350 Postage / Courier / Box Rental | 2335 HIR Graphics (TRANSFER) | 2322 DC Telecom Tolls (TRANSFER) | 2321 DC Telecom Serv (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | Total | 2135 Taxi/Parking/Tolls | 2120 Car Rental | 2110 Meals | 2105 Lodging | 2101 Commercial Transportation | Total | 1104 Accrued Leave | 1101 Non-Statutory Compensation | Budget Object Class |
| 0.00 | 0.00 | 0.00 | 0.00 | 85.38 | TIGETION | 1 021 88 | 1,021.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,749.93 | 0.00 | 0.00 | 8,395.68 | 994.25 | 360.00 | 5,120.60 | 79.15 | 513.18 | 138.05 | 2,800.00 | 1,590.22 | 737,475.85 | 0.00 | 737,475.85 | MTD Disbursed |
| 3,009.51 | 11,050.37 | 299.45 | 105.27 | 620.97 | 24,023.12 | 34 025 12 | 15,339.62 | 185.50 | 18,500.00 | 967.95 | 239.95 | 530.00 | 198.00 | 57,610.38 | 22.26 | 18.00 | 48,120.37 | 6,929.75 | 2,520.00 | 5,205.79 | 164.34 | 513.18 | 138.05 | 2,800.00 | 1,590.22 | 737,475.85 5,474,976.34 | 31,793.07 | 5,443,183.27 | YTD Disbursed |

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Run Date: 09/10/2021

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2021 2021:117th Congress 1st Session Month: August 2021

| 4,779.73 21,570.6 759,021.78 5.636.639.4 | Total | Total | |
|---|-------------------------------------|---------------------------|----------------------------|
| 2,151.06 | 3118 Maintenance / Repairs | 31 Equipment | |
| 2,628.67 | 3112 Computer Hardw Purch <\$25,000 | | EXPEN General Expenditures |
| 873.79 | Total | | |
| 307.93 | 2630 Publications/Reference Mat'l | 26 Supplies and Materials | |
| 480.48 | 2623 Software < \$500 | | |
| MTD Disbursed | Budget Object Class | Object Class | Program |

Monthly Report – Summary of Progress Committee on Transportation and Infrastructure August 2021

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 considered or passed in the House.

Public Laws

No measures signed into law.

Committee on Transportation and Infrastructure Travel Performed Report

| \$592.46 | \$0.00 | \$168.32 | \$424.14 | Washington, DC | transportation projects | 8/20/21 - 8/22/21 | киаау, заск |
|------------|--------|------------------|-------------------|----------------------------------|---|-----------------------|-----------------------|
| | | | | Washington, DC to Kansas City to | stakeholders and visited | | - |
| | | | | ~ | Meetings with Transportation | | |
| \$1,004.51 | \$0.00 | \$237.85 | \$766.66 | Washington, DC | transportation projects | 8/20/21 - 8/22/21 | Christensen, Nicholas |
| | | | | Washington, DC to Kansas City to | stakeholders and visited | | |
| | | | | | Meetings with Transportation | | |
| \$3,787.65 | \$0.00 | \$1,806.02 | \$1,981.63 | from Eugene into BWI | Oregon/PNW Stakeholders | 8/2/21 - 9/17/21 | Leasure, Matt |
| | | | | from Portland to Eugene. Fly | with DOL Sec. Walsh, meetings with from Portland to Eugene. Fly | | |
| | | | | Fly from DC to Portland, Train | Staffing Chairman DeFazio - meetings Fly from DC to Portland, Train | | |
| 10101 | Cuisi | S III CIUCIII SI | . i di con maiori | | | | |
| | 0 | Lodging, Meals | Transportation | ltinerary | Purpose | Travel Begin/End Date | Traveler |
| | | | | | | | |

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|---|-----------|--------------------------|
| ABBATE, BETHANY MARIE INTERN | 1,500.00 | 08/01/2021 to 08/31/2021 |
| ABDALLA, DINA O | 4,166.67 | 08/01/2021 to 08/31/2021 |
| LEGISLATIVE ASSISTANT AMBRIZ, JOSUE | 4,583.33 | 08/01/2021 to 08/31/2021 |
| AMBROSE, KATHERINE ANNE KEENAN | 11,250.00 | 08/01/2021 to 08/31/2021 |
| PROFESSIONAL STAFF BAUMAN, MICHAEL JOHN | 4,166.67 | 08/01/2021 to 08/31/2021 |
| BELL, BRIAN LEE | 11,250.00 | 08/01/2021 to 08/31/2021 |
| COUNSEL-AVIATION BELL, CHRISTIAN KEIKIALOHA | 11,250.00 | 08/01/2021 to 08/31/2021 |
| PROFESSIONAL STAFF BERMUDEZ, NAVIS ANGELA | 12,916.67 | 08/01/2021 to 08/31/2021 |
| SENIOR PROFESSIONAL STAFF BERSTELL, DARIA JANE | 208.33 | 08/01/2021 to 08/31/2021 |
| PROFESSIONAL STAFF MEMBER BOGHOSSIAN, RAHEL F | 4,166.67 | 08/01/2021 to 08/31/2021 |
| SHARED EMPLOYEE BOURNE, FRANCES S | 14,012.50 | 08/01/2021 to 08/31/2021 |
| SENIOR PROFESSIONAL STAFF BURKETT, NORMAN ALEXANDER | 14,034.25 | 08/01/2021 to 08/31/2021 |
| SUBC STAFF DIRECTOR/SPECIAL ADVISOR-AVIATION DAVIS, AARON JOEL | 14,034.25 | 08/01/2021 to 08/31/2021 |
| SUBC STAFF DIRECTOR- ECONOMIC DEV, PUBLIC BLDS, EMER MGMT | 14,034.23 | 06/01/2021 to 06/31/2021 |
| DEDRICK, KATHERINE WEATH STAFF DIRECTOR | 14,491.67 | 08/01/2021 to 08/31/2021 |
| DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR | 6,666.67 | 08/01/2021 to 08/31/2021 |
| DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF | 6,250.00 | 08/01/2021 to 08/31/2021 |
| DUDLEY, LAUREN ROCHON COUNSEL | 11,250.00 | 08/01/2021 to 08/31/2021 |
| DWYER, MATTHEW WILLIAM SUBC STAFF DIRECTOR-COAST GUARD & MARITIME TRANS | 14,034.25 | 08/01/2021 to 08/31/2021 |
| EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY, & FACILITIES | 13,333.33 | 08/01/2021 to 08/31/2021 |
| FULCER, BRETT ALAN PROFESSIONAL STAFF | 6,250.00 | 08/01/2021 to 08/31/2021 |
| GARCIA, SEAN MATTHEW SHARED EMPLOYEE | 4,166.67 | 08/01/2021 to 08/31/2021 |
| GEE, GARRETT MATTHEW COUNSEL-SUBC. ON HIGHWAYS & TRANSIT | 14,166.67 | 08/01/2021 to 08/31/2021 |
| GRECO-JOHNSON, KRISTINE MARIE SHARED EMPLOYEE | 5,416.67 | 08/01/2021 to 08/31/2021 |
| GUENDERT, ALEXANDRA N LEGISLATIVE ASSISTANT | 9,583.33 | 08/01/2021 to 08/31/2021 |
| HARRELL, JAMES C DIRECTOR OF ADMINISTRATION | 9,166.67 | 08/01/2021 to 08/31/2021 |

| HARRELSON, JILL PALMER CHIEF COUNSEL | 14,034.25 | 08/01/2021 to 08/31/2021 |
|---|-----------------|------------------------------|
| HUDSPITH, MICHAEL DAVID | 4 502 22 | 00/04/2004 00/04/2004 |
| LEGISLATIVE ASSISTANT | 4,583.33 | 08/01/2021 to 08/31/2021 |
| JACOBS, ANN SHARON | 12,500.00 | 08/01/2021 to 08/31/2021 |
| PROFESSIONAL STAFF | , | 10,11,1011 to 00,01,2021 |
| KLONOSKI, JAMES ALLEN AIKEN COUNSEL | 9,750.00 | 08/01/2021 to 08/31/2021 |
| KOETHE, ALICE MARGARET | 11,250.00 | 08/01/2021 to 08/31/2021 |
| DEPUTY COUNSEL | 11/200.00 | 00/01/2021 to 00/31/2021 |
| LEASURE, MATTHEW MURRAY DIRECTOR OF PACIFIC NORTHWEST POLICY | 8,333.33 | 08/01/2021 to 08/31/2021 |
| LUNDBERG, BRITTANY MACKENZIE PROFESSIONAL STAFF | 13,333.33 | 08/01/2021 to 08/31/2021 |
| MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILRODADS, PIPELINES & HAZ MATERIALS | 15,034.25 | 08/01/2021 to 08/31/2021 |
| MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF | 7,916.67 | 08/01/2021 to 08/31/2021 |
| MONTIEL, JOHANNA L | 4,166.67 | 08/01/2021 to 08/31/2021 |
| SHARED EMPLOYEE | 1,100.07 | 08/01/2021 to 08/31/2021 |
| PARKER, LESLIE ALLISON | 0.00 | 08/01/2021 to 08/31/2021 |
| LEGISLATIVE ASSISTANT | | , , |
| PASTERNAK, DOUGLAS S | 14,034.25 | 08/01/2021 to 08/31/2021 |
| DIRECTOR OF INVESTIGATIONS AND OVERSIGHT | 8/24/P/2/2 12/W | |
| PIKE, MADELEINE R DIR OUTREACH/MBR. SERVICES | 10,833.33 | 08/01/2021 to 08/31/2021 |
| POSTAL, ANDREW DAVID | 7 002 22 | 00/01/2021 00/21/2021 |
| PRESS SECRETARY | 7,083.33 | 08/01/2021 to 08/31/2021 |
| ROSENBAUM, BENJAMIN J | 4,166.67 | 08/01/2021 to 08/31/2021 |
| SHARED EMPLOYEE | 1,100.07 | 00/01/2021 to 00/31/2021 |
| SCHMITZ, JACQUELINE ANN | 14,166.67 | 08/01/2021 to 08/31/2021 |
| SENIOR PROFESSIONAL STAFF | | |
| SCHULTZ, STEVEN EVAN | 4,166.67 | 08/01/2021 to 08/31/2021 |
| SHARED EMPLOYEE | | |
| SEIGER, RYAN C SUBC STAFF DIRECTOR/SENIOR COUNSEL-WATER | 14,034.25 | 08/01/2021 to 08/31/2021 |
| SHEEHY, JOSEPH C | 1 166 67 | 09/01/2021 to 09/21/2021 |
| SHARED EMPLOYEE | 4,166.67 | 08/01/2021 to 08/31/2021 |
| SOUTHERLAND, CHRISTOPHER ALAN | 9,166.67 | 08/01/2021 to 08/31/2021 |
| SYSTEM ADMINISTRATOR | 5,250.0. | 00,01,2021 to 00,01,2021 |
| TRUE, PETER WILKEN | 5,250.00 | 08/01/2021 to 08/31/2021 |
| COMMUNICATIONS DIRECTOR | | |
| TWINCHEK, MICHAEL S | 12,500.00 | 08/01/2021 to 08/31/2021 |
| CLERK WEINER-LINNGER, HENRY MORRIS | CEO 00 | 00/04/2024 200/04/2024 |
| INTERN | 650.00 | 08/01/2021 to 08/31/2021 |
| WEISMAN, MATTHEW P | 11,250.00 | 08/01/2021 to 08/31/2021 |
| COUNSEL | 11,230.00 | 08/01/2021 to 08/31/2021 |
| WEISS, ADAM CARLSON | 9,166.67 | 08/01/2021 to 08/31/2021 |
| COUNSEL, AVIATION SUBCOMMITTEE | | 33, 31, 2321 13 33, 31, 2321 |
| WETHERALD, MARGARET E | 2,500.00 | 08/01/2021 to 08/31/2021 |
| FINANCIAL ADMINISTRATOR | | EVENUE NEL M |
| WHITTAKER, LARRY W SYSTEM ADMINISTRATOR | 8,333.33 | 08/01/2021 to 08/31/2021 |
| WILLIAMS, ALEXA RUTH | 6,250.00 | 08/01/2021 to 09/21/2021 |
| PROFESSIONAL STAFF MEMBER | 0,230.00 | 08/01/2021 to 08/31/2021 |
| WOHLEBER, ANDREA NICOLE | 13,750.00 | 08/01/2021 to 08/31/2021 |
| SENIOR PROFESSIONAL STAFF | (4) | , , , ===, 0.1, 2.021 |
| ZYBLIKEWYCZ, HELENA | 15,034.25 | 08/01/2021 to 08/31/2021 |
| SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT | | |
| | | |

Department:

TI090 TRANSPORTATION INFRASTRUCT-

MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|---|-----------|--------------------------|
| BEAUMONT, MELISSA M PROFESSIONAL STAFF | 10,625.00 | 08/01/2021 to 08/31/2021 |
| CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPERATIONS | 7,291.67 | 08/01/2021 to 08/31/2021 |
| CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES | 8,770.84 | 08/01/2021 to 08/31/2021 |
| COOKE, COREY ELIZABETH GENERAL COUNSEL | 14,034.25 | 08/01/2021 to 08/31/2021 |
| FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS | 14,034.25 | 08/01/2021 to 08/31/2021 |
| FEELEY, ROBERT ANDREW SENIOR COUNSEL | 11,375.00 | 08/01/2021 to 08/31/2021 |
| HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR-WATER | 12,916.67 | 08/01/2021 to 08/31/2021 |
| HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR | 13,750.00 | 08/01/2021 to 08/31/2021 |
| HARDY, JOHANNA LYNN STAFF DIRECTOR | 14,034.25 | 08/01/2021 to 08/31/2021 |
| HOPKINS, JAMIE F RESEARCH ASSISTANT | 4,375.00 | 08/01/2021 to 08/31/2021 |
| HUPMAN, TARA SCHONHOFF COUNSEL | 11,041.67 | 08/01/2021 to 08/31/2021 |
| LEZELL, MIRA L SENIOR PROFESSIONAL STAFF | 12,750.00 | 08/01/2021 to 08/31/2021 |
| MCCASLIN, MADELINE L RESEARCH ASSISTANT | 3,958.33 | 08/01/2021 to 08/31/2021 |
| MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTANT | 4,930.56 | 08/01/2021 to 08/31/2021 |
| PARKER, LESLIE ALLISON LEGISLATIVE ASSISTANT | 5,000.00 | 08/01/2021 to 08/31/2021 |
| PAWLOW, JONATHAN R SENIOR COUNSEL | 12,500.00 | 08/01/2021 to 08/31/2021 |
| PRESTI, THOMAS SENIOR PROFESSIONAL STAFF | 10,000.00 | 08/01/2021 to 08/31/2021 |
| RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE | 14,034.25 | 08/01/2021 to 08/31/2021 |
| RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR | 14,034.25 | 08/01/2021 to 08/31/2021 |
| SASS, PAUL J STAFF DIRECTOR | 14,391.67 | 08/01/2021 to 08/31/2021 |
| SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT | 1,083.33 | 08/01/2021 to 08/31/2021 |
| STEPHENS, RACHEL C PRESS SECRETARY | 6,250.00 | 08/01/2021 to 08/31/2021 |
| TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF | 12,083.33 | 08/01/2021 to 08/31/2021 |
| WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL | 14,491.67 | 08/01/2021 to 08/31/2021 |

Detailee Report - Committee on Transportation and Infrastructure

| Name | Agency | Begin Date | End Date |
|-------------------|--------|-----------------|-----------------|
| Heather Halliwell | GAO | January 4, 2021 | January 3, 2022 |
| Jean Paffenback | GPO | January 4, 2021 | January 3, 2022 |