



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

February 13, 2020

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 January 2020, 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

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: January 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	42,968.44	7,636,518.80	
		1104 Accrued Leave	9,356.17	48,035.71	
		1106 Bonus	18,276.76	18,276.76	
		1108 Other Lump Sum	3,597.84	3,597.84	
		Total	74,199.21	7,706,429.11	
		21 Travel	2101 Commercial Transportation	0.00	31,259.27
			2105 Lodging	325.42	19,196.07
			2110 Meals	124.10	1,530.96
			2120 Car Rental	134.91	1,979.78
			2125 Gasoline	33.29	87.37
			2130 Private Auto Mileage	0.00	1,238.77
2135 Taxi/Parking/Tolls	21.19		3,763.10		
2199 Miscellaneous Travel	0.00		115.56		
Total	638.91		59,170.88		
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge		359.68	359.68	
	2320 DC Telecom Equip (TRANSFER)		348.00	8,211.50	
	2321 DC Telecom Serv (TRANSFER)	989.25	11,367.75		
	2322 DC Telecom Tolls (TRANSFER)	7,517.86	76,467.67		
	2335 HIR Graphics (TRANSFER)	0.00	28.00		
	Total	9,214.79	96,434.60		
	24 Printing and Reproduction	2401 Printing & Reproduction	329.45	9,721.22	
		2403 Photographic (TRANSFER)	0.00	252.00	
		2404 Reproduction of Fed/Public Law	0.00	295.00	
		2405 Advertisements	0.00	89.95	
		Total	329.45	10,358.17	
25 Other Services	2527 Training	185.00	8,185.00		
	2571 Technology Service Contracts	0.00	9,157.50		
	2572 Web Dev Hst,Email & Rtd Serv	15,755.00	30,998.97		
Total	15,940.00	48,341.47			

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: January 2020

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	571.40	6,762.41		
		2603 Food & Beverage	168.26	3,879.35		
		2605 Framing (TRANSFER)	0.00	350.00		
		2610 Habitation Expense	0.00	1,834.22		
		2620 Office Supplies (Outside)	1,481.31	29,028.17		
		2621 Office Supply (TRANSFER)	1,143.55	13,436.69		
		2623 Software < \$500	0.00	4,225.38		
		2630 Publications/Reference Mat'l	201,382.00	313,645.19		
		Total	204,746.52	373,161.41		
		31 Equipment	31 Equipment	3105 Office Equip Purch <=\$25,000	0.00	7,192.43
				3112 Computer Hardw Purch <=\$25,000	0.00	24,130.07
				3115 Computer Softw Purch <=\$10,000	2,550.00	26,937.42
				3118 Maintenance / Repairs	0.00	36,680.21
3124 Computer Hardw Purch >=\$25,000	0.00			25,707.71		
3126 Computer Software Purch >=\$10K	16,290.00			59,068.00		
Total	18,840.00	179,715.84				
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	496.40		
		Total	0.00	496.40		
Total	Total	Total	323,908.88	8,474,107.88		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2020
 2020:116th Congress 2ndSession
 Month: January 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	600,535.48	600,535.48
		Total	600,535.48	600,535.48
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	78.00	78.00
		Total	78.00	78.00
	24 Printing and Reproductions	2401 Printing & Reproduction	29.95	29.95
		Total	29.95	29.95
	25 Other Services	2572 Web Dev Hst,Email & Rtd Serv	52.99	52.99
	Total	52.99	52.99	
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	368.85	368.85
		Total	368.85	368.85
	31 Equipment	3118 Maintenance / Repairs	2,151.00	2,151.00
		Total	2,151.00	2,151.00
	Total	Total	603,216.27	603,216.27

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
January 2020**

Full Committee:

No Full Committee meetings held.

Subcommittee on Aviation

January 15, 2020—Hearing entitled “Oversight of Working Conditions for Airline Ground Workers.”

Subcommittee on Coast Guard and Maritime Transportation

January 14, 2020—Hearing entitled “The Path to a Carbon-Free Maritime Industry: Investments and Innovation.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

January 28, 2020—Hearing entitled “GSA Outleases and the Trump Old Post Office Hotel.”

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

January 9, 2020—Hearing entitled “Proposals for a Water Resources Development Act of 2020.”

Measures Reported to the House

No measures were reported to the House.

House Passage

January 10, 2020—

H.R. 535, the *PFAS Action Act of 2019*

To require the Administrator of the Environmental Protection Agency to designate per- and polyfluoroalkyl substances as hazardous substances under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980.

Passed by a record vote of 247 yeas and 159 nay (Roll no. 13).

Public Laws

116-113 H.R. 5430, the *United States-Mexico-Canada Agreement Implementation Act*
To implement the Agreement between the United States of America, the United Mexican States, and Canada attached as an Annex to the Protocol Replacing the North American Free Trade Agreement.
Signed: January 29, 2020

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>
Dickson, Cheryl	01/23 - 01/26	Visit Coast Guard Blue Tech Center of Expertise	Washington, DC to San Diego and return	\$794.45	\$549.25	\$0.00	\$1,343.70

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2020 to 01/31/2020

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	01/01/2020 to 01/31/2020
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	1,250.00	01/01/2020 to 01/31/2020

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AMBROSE, KATHERINE ANNE KEENAN LEGISLATIVE ASSISTANT	3,333.33	01/01/2020 to 01/31/2020
ARNDT, KERRY ELIZABETH COMMUNICATIONS DIRECTOR	10,833.33	01/01/2020 to 01/31/2020
BECKMANN, ALEXANDER PAUL SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
BELL, BRIAN LEE COUNSEL-AVIATION	10,833.33	01/01/2020 to 01/31/2020
BELL, CHRISTIAN KEIKIALOHA LEGISLATIVE ASSISTANT	3,750.00	01/01/2020 to 01/31/2020
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	14,034.25	01/01/2020 to 01/31/2020
BOONE, PORTIA JANEL SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
BURKETT, NORMAN ALEXANDER AVIATION SUBC. STAFF DIR/SPECI	14,034.25	01/01/2020 to 01/31/2020
DAVIS, AARON JOEL PROFESSIONAL STAFF MEMBER	14,034.25	01/01/2020 to 01/31/2020
DICKSON, CHERYL QUIRK BARNES LEGISLATIVE ASSISTANT	3,750.00	01/01/2020 to 01/31/2020
DUDLEY, LAUREN ROCHON COUNSEL	11,166.67	01/01/2020 to 01/31/2020
DWYER, MATTHEW WILLIAM PROFESSIONAL STAFF	14,034.25	01/01/2020 to 01/31/2020
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY,	14,034.25	01/01/2020 to 01/31/2020
FRIAS, MARCUS ANTONIO DIGITAL DIRECTOR	5,416.67	01/01/2020 to 01/31/2020
FULCER, BRETT ALAN LEGISLATIVE ASSISTANT	3,750.00	01/01/2020 to 01/31/2020
GRECO JOHNSON, KRISTINE MARIE SHARED EMPLOYEE	5,416.67	01/01/2020 to 01/31/2020
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	10,416.67	01/01/2020 to 01/31/2020
HARRELSON, JILL PALMER DIRECTOR OF BUDGET AND DEPUTY	10,833.33	01/01/2020 to 01/31/2020
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	14,034.25	01/01/2020 to 01/31/2020
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	3,333.33	01/01/2020 to 01/31/2020

JACOBS, ANN SHARON PROFESSIONAL STAFF	14,034.25	01/01/2020 to 01/31/2020
JANSEN, DAVID S STAFF DIRECTOR	14,034.25	01/01/2020 to 01/31/2020
JOHNSON, CHENIQUA L LEGISLATIVE ASSISTANT	3,333.33	01/01/2020 to 01/31/2020
KOETHE, ALICE MARGARET COUNSEL-SUBC ON RAILRDS, PIPEL	0.00	01/01/2020 to 01/31/2020
LEASURE, MATTHEW MURRAY SPECIAL ASSISTANT	6,666.67	01/01/2020 to 01/31/2020
LEHMAN, RYAN SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
LUNDBERG, BRITTANY MACKENZIE PROFESSIONAL STAFF	6,666.67	01/01/2020 to 01/31/2020
MAHAR-PIERSMA, AUKE MERRILL DEPUTY STAFF DIRECTOR	14,034.25	01/01/2020 to 01/31/2020
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,833.33	01/01/2020 to 01/31/2020
MENARDY, ALEXANDRA CARMEN SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
PASTERNAK, DOUGLAS S DIRECTOR OF INVESTIGATIONS AND	14,034.25	01/01/2020 to 01/31/2020
PIKE, MADELEINE R DIR OUTREACH/MBR. SERVICES	10,000.00	01/01/2020 to 01/31/2020
PUTZ, JEFFREY SCOTT SYSTEM ADMINISTRATOR	7,916.67	01/01/2020 to 01/31/2020
ROSENBAUM, BENJAMIN J SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
SANDY, BAYLEY J DEPUTY COMMUNICATIONS	6,666.67	01/01/2020 to 01/31/2020
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	8,333.33	01/01/2020 to 01/31/2020
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	01/01/2020 to 01/31/2020
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	01/01/2020 to 01/31/2020
SYED, MOHSIN RAZA CHIEF COUNSEL	14,034.25	01/01/2020 to 01/31/2020
TIEN, MICHAEL THIEU SENIOR COUNSEL, AVIATION	13,200.92	01/01/2020 to 01/31/2020
TOUTON, MARIA CAMILLE CALIMLIM PROFESSIONAL STAFF MEMBER	14,034.25	01/01/2020 to 01/31/2020
TWINCHEK, MICHAEL S CLERK	13,617.58	01/01/2020 to 01/31/2020
WEISMAN, MATTHEW P COUNSEL	10,833.33	01/01/2020 to 01/31/2020
WEISS, ADAM CARLSON COUNSEL, AVIATION SUBCOMMITTEE	0.00	01/01/2020 to 01/31/2020
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,916.67	01/01/2020 to 01/31/2020
WILLIAMS, ALEXA RUTH LEGISLATIVE ASSISTANT	3,750.00	01/01/2020 to 01/31/2020
WOHLEBER, ANDREA NICOLE PROFESSIONAL STAFF	10,833.33	01/01/2020 to 01/31/2020
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	01/01/2020 to 01/31/2020

Department: TI090 TRANSPORTATION INFRASTRUCT-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
SASS, PAUL J STAFF DIRECTOR	14,275.00	01/01/2020 to 01/31/2020

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BEAUMONT, MELISSA M PROFESSIONAL STAFF	10,000.00	01/01/2020 to 01/31/2020
BENNETT, IAN HENRY STAFF DIRECTOR, WATER	13,200.92	01/01/2020 to 01/31/2020
BLOCH, SHAWN M STAFF ASSISTANT	2,916.67	01/01/2020 to 01/31/2020
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPE	6,250.00	01/01/2020 to 01/31/2020
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	7,083.33	01/01/2020 to 01/31/2020
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	13,434.25	01/01/2020 to 01/31/2020
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	14,034.25	01/01/2020 to 01/31/2020
FEELEY, ROBERT ANDREW SENIOR COUNSEL	10,833.33	01/01/2020 to 01/31/2020
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	13,750.00	01/01/2020 to 01/31/2020
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	01/01/2020 to 01/31/2020
HOPKINS, JAMIE F RESEARCH ASSISTANT	3,750.00	01/01/2020 to 01/31/2020
MCKENZIE, ROY KENNETH PROFESSIONAL STAFF	8,750.00	01/01/2020 to 01/31/2020
MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTAN	3,750.00	01/01/2020 to 01/31/2020
MILLER JR, JOHN F GENERAL COUNSEL	14,034.25	01/01/2020 to 01/31/2020
PAWLOW, JONATHAN R SENIOR COUNSEL	14,034.25	01/01/2020 to 01/31/2020
PRESTI, THOMAS SENIOR PROFESSIONAL STAFF	9,847.50	01/01/2020 to 01/31/2020
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	01/01/2020 to 01/31/2020
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	14,034.25	01/01/2020 to 01/31/2020
SARMIENTO, VICTOR DARIO PROFESSIONAL STAFF	5,000.00	01/01/2020 to 01/31/2020
SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT	1,083.33	01/01/2020 to 01/31/2020
TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF	11,931.51	01/01/2020 to 01/31/2020
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	14,034.25	01/01/2020 to 01/31/2020

Detail Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Michael Armes	GAO	November 18, 2019	May 17, 2020
Garrett Gee	FHWA	October 8, 2019	April 7, 2020
Jean Paffenback	GPO	January 4, 2020	January 3, 2021