

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

March 18, 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 February 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,

强.务. 獨咖啡 of 张gpresentatibesMonthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Total	Total		در پ			5	26.0	0.0000			25 (1	*****	EXPEN General Expenditures		23			And the second s				21	21	21	2	22	11	21			Program Ob
	tal	and the state of t	31 Faulament			adebuse and Lidering	26 Supplies and Materials				25 Other Services		The second secon	24 Printing and Reproduction			Rent, Communications, Utilities						21 Iravel	THE STREET		William I.			11 Personnel Compensation	Personnel Compensation	Personnel Compensation	Personnel Compensation	Object Class 11 Personnel Compensation
		Total	3118 Maintenance / Repairs	Total	2630 Publications/Reference Mat'l	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2603 Food & Beverage	2602 Water	Total	2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	Total	2401 Printing & Reproduction	Total	2335 HIR Graphics (TRANSFER)	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	2135 Taxi/Parking/Tolls	2125 Gasoline	2120 Car Rental		2110 Meals	2105 Lodging 2110 Meals	2101 Commercial Transportation 2105 Lodging 2110 Meals	Total 2101 Commercial Transportation 2105 Lodging 2110 Meals	1101 Non-Statutory Compensation Total 2101 Commercial Transportation 2105 Lodging 2110 Meals	1101 Non-Statutory Compensation Total 2101 Commercial Transportation 2105 Lodging 2110 Meals	1101 Non-Statutory Compensation Total 2101 Commercial Transportation 2105 Lodging 2110 Meals	1101 Non-Statutory Compensation Total 2101 Commercial Transportation 2105 Lodging 2110 Meals	I101 Non-Statutory Compensation Total 2101 Commercial Transportation 2105 Lodging 2110 Meals
682,048.49	682,048.49	2,124.52	2,124.52	1,857.20	321.59	487.73	201.31	314.49	532.08	5,052.99	52.99	5,000.00	89.85	89.85	7,644.28	0.00	5,707.28	997.00	940.00	1,264.27	112.96	10.61	203.05		66.08	483.17 66.08	388.40 483.17 66.08	664,015.38 388.40 483.17 66.08	664,015.38 664,015.38 388.40 483.17 66.08	664,015.38 664,015.38 388.40 483.17 66.08	664,015.38 664,015.38 388.40 483.17	Disbursed 664,015.38 664,015.38 388.40 483.17 66.08	Disbursed 664,015.38 664,015.38 388.40 483.17 66.08
682,048.49 1,285,264.76	682,048.49 1,285,264.76	4,275.52	4,275.52	2,226.05	321.59	856.58	201.31	314.49	532.08	5,105.98	105.98	5,000.00	119.80	119.80	7,722.28	78.00	5,707.28	997.00	940.00	1,264.27	112.96	10.61	203.05	00:	66.08	483.17 66.08	388.40 483.17 66.08	664,015.38 1,264,550.86 388.40 388.40 483.17 483.17 66.08 66.08	1,264,550.86 1,264,550.86 388.40 483.17 66.08	1,264,550.86 1,264,550.86 1,264,550.86 388.40 483.17 66.08	1,264,550.86 1,264,550.86 1,264,550.86 388.40 483.17 66.08	Disbursed 1,264,550.86 1,264,550.86 388.40 483.17 66.08	Disbursed 1,264,550.86 1,264,550.86 1,264,550.86 388.40 483.17 66.08

Committee on Transportation and Infrastructure Travel Performed Report

Dedrick, Kathy			Exum, Larnell		Hardy, Johanna		Davis, Aaron		Westerman, Bruce		Carson, Andre		Cohen, Steve		Plaskett, Stacey		Wild, Susan		Garcia, Jesus		DeFazio, Peter		Graves, Sam		<u>Traveler</u>	
2/18 - 2/21			2/14 - 2/18		2/14 - 2/18		2/14 - 2/18		2/15 - 2/17		2/14 - 2/18		2/14 - 2/18		2/14 - 2/18		2/14 - 2/18		2/14/2/18		2/14- 2/18		2/13 - 2/15		Travel Begin/End Date	
Legislation	Roundtable and Feedback on	Support for Transportation	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	and Storm Damage	Receive Briefings Access Earthquake	Conference on Aviation Issues	National Warbirds Operators	Purpose	
and return	Washington, DC to Eugene, OR		Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Puerto Rico and Staint Croix		Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Staint Croix	Puerto Rico and St. Thomas and	Omaha, Nebraska	Washington, DC to Mobile, AL to	ltinerary	
\$703.69			\$1,025.02		\$1,025.02		\$1,025.02		\$2,474.85		\$1,386.98		\$1,416.98		\$1,025.02		\$1,025.02		\$1,025.02		\$2,106.48		\$671.12		Transportation	
\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$475.38		& Incidentals	Lodging, Meals
\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		Other	
\$703.69			\$1,025.02		\$1,025.02		\$1,025.02		\$2,474.85		\$1,386.98		\$1,416.98		\$1,025.02		\$1,025.02		\$1,025.02		\$2,106.48		\$1,146.50		Total	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2020 to 02/29/2020

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	116.67	02/01/2020 to 02/29/2020
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	267.00	02/01/2020 to 02/29/2020
SPECIAL & SELECT COMMITTEE - PERSONN	EL	
Employee and Job Title	Gross Pay	Period
AMBROSE, KATHERINE ANNE KEENAN	3,333.33	02/01/2020 to 02/29/2020
LEGISLATIVE ASSISTANT ARNDT, KERRY ELIZABETH	10,833.33	02/01/2020 to 02/29/2020
COMMUNICATIONS DIRECTOR	10,655.55	02/01/2020 to 02/29/2020
BECKMANN, ALEXANDER PAUL SHARED EMPLOYEE	4,166.67	02/01/2020 to 02/29/2020
BELL, BRIAN LEE COUNSEL-AVIATION	10,833.33	02/01/2020 to 02/29/2020
BELL, CHRISTIAN KEIKIALOHA	3,750.00	02/01/2020 to 02/29/2020
LEGISLATIVE ASSISTANT		50 154 20 50
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	12,500.00	02/01/2020 to 02/29/2020
BOONE, PORTIA JANEL	4,166.67	02/01/2020 to 02/29/2020
SHARED EMPLOYEE		are of real foliation can are unable configurations
BURKETT, NORMAN ALEXANDER	14,034.25	02/01/2020 to 02/29/2020
AVIATION SUBC. STAFF DIR/SPECI DAVIS, AARON JOEL	12,916.67	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF MEMBER	12,910.07	02/01/2020 to 02/29/2020
DEDRICK, KATHERINE WEATH	14,491.67	02/01/2020 to 02/29/2020
STAFF DIRECTOR		
DICKSON, CHERYL QUIRK BARNES LEGISLATIVE ASSISTANT	3,750.00	02/01/2020 to 02/29/2020
DUDLEY, LAUREN ROCHON COUNSEL	9,166.67	02/01/2020 to 02/29/2020
DWYER, MATTHEW WILLIAM	12,500.00	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF		,,
EXUM, LARNELL BEECHER	13,333.33	02/01/2020 to 02/29/2020
DIRECTOR OF TRAVEL, SECURITY, FRIAS, MARCUS ANTONIO	5,416.67	02/01/2020 to 02/29/2020
DIGITAL DIRECTOR	3,110.07	02/01/2020 to 02/25/2020
FULCER, BRETT ALAN	3,750.00	02/01/2020 to 02/29/2020
LEGISLATIVE ASSISTANT	5.446.67	
GRECO JOHNSON, KRISTINE MARIE SHARED EMPLOYEE	5,416.67	02/01/2020 to 02/29/2020
HARRELL, JAMES C	10,416.67	02/01/2020 to 02/29/2020
DIRECTOR OF ADMINISTRATION		
HARRELSON, JILL PALMER	10,833.33	02/01/2020 to 02/29/2020
DIRECTOR OF BUDGET AND DEPUTY HILL, ELIZABETH CLAIRE	12,500.00	02/01/2020 to 02/29/2020
DEM STAFF DIR., RAILROADS, PIP	12,300.00	02/01/2020 (0 02/29/2020
HUDSPITH, MICHAEL DAVID	3,333.33	02/01/2020 to 02/29/2020

LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	12,500.00	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF	12,300.00	02/01/2020 to 02/25/2020
JANSEN, DAVID S	14,034.25	02/01/2020 to 02/29/2020
STAFF DIRECTOR	1 1/03 11.23	02/01/2020 to 02/25/2020
JOHNSON, CHENIQUA L	3,333.33	02/01/2020 to 02/29/2020
LEGISLATIVE ASSISTANT	5,255.55	02, 01, 2020 to 02, 23, 2020
KOETHE, ALICE MARGARET	12,277.77	02/01/2020 to 02/29/2020
COUNSEL-SUBC ON RAILRDS, PIPEL		0-, 0-, -0-0 to 0-, -5, -0-0
LEASURE, MATTHEW MURRAY	6,666.67	02/01/2020 to 02/29/2020
SPECIAL ASSISTANT	,	,,,,
LEHMAN, RYAN	4,166.67	02/01/2020 to 02/29/2020
SHARED EMPLOYEE	→	, , , , , , , , , , , , , , , , , , , ,
LUNDBERG, BRITTANY MACKENZIE	6,666.67	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF		
MAHAR-PIERSMA, AUKE MERRILL	12,500.00	02/01/2020 to 02/29/2020
DEPUTY STAFF DIRECTOR		
MCGLONE, EDWARD SEYFERTH	10,833.33	02/01/2020 to 02/29/2020
DIR OF PACIFIC NW POLICY		
MENARDY, ALEXANDRA CARMEN	4,166.67	02/01/2020 to 02/29/2020
SHARED EMPLOYEE		
PASTERNAK, DOUGLAS S	13,333.33	02/01/2020 to 02/29/2020
DIRECTOR OF INVESTIGATIONS AND		
PIKE, MADELEINE R	10,000.00	02/01/2020 to 02/29/2020
DIR OUTREACH/MBR. SERVICES		
PUTZ, JEFFREY SCOTT	7,916.67	02/01/2020 to 02/29/2020
SYSTEM ADMINISTRATOR		
ROSENBAUM, BENJAMIN J	4,166.67	02/01/2020 to 02/29/2020
SHARED EMPLOYEE	W. P. San. Com	
SANDY, BAYLEY J	6,666.67	02/01/2020 to 02/29/2020
DEPUTY COMMUNICATIONS DIRECTOR		
SCHMITZ, JACQUELINE ANN	10,000.00	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF	44.004.05	
SEIGER, RYAN C	14,034.25	02/01/2020 to 02/29/2020
STAFF DIRECTOR/SENIOR COUNSEL	416667	02/04/2020 to 02/20/2020
SHEEHY, JOSEPH C	4,166.67	02/01/2020 to 02/29/2020
SHARED EMPLOYEE SYED, MOHSIN RAZA	14 024 25	03/01/3030 to 03/30/3030
CHIEF COUNSEL	14,034.25	02/01/2020 to 02/29/2020
TIEN, MICHAEL THIEU	11,666.67	02/01/2020 to 02/20/2020
SENIOR COUNSEL, AVIATION	11,000.07	02/01/2020 to 02/29/2020
TOUTON, MARIA CAMILLE CALIMLIM	12,500.00	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF MEMBER	12,300.00	02/01/2020 to 02/23/2020
TWINCHEK, MICHAEL S	12,083.33	02/01/2020 to 02/29/2020
CLERK	12,000.00	02,01,2020 to 02,23,2020
WEISMAN, MATTHEW P	10,833.33	02/01/2020 to 02/29/2020
COUNSEL		,,
WEISS, ADAM CARLSON	9,444.44	02/01/2020 to 02/29/2020
COUNSEL, AVIATION SUBCOMMITTEE		
WETHERALD, MARGARET E	1,517.00	02/01/2020 to 02/29/2020
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	7,916.67	02/01/2020 to 02/29/2020
SYSTEM ADMINISTRATOR		
WILLIAMS, ALEXA RUTH	3,750.00	02/01/2020 to 02/29/2020
LEGISLATIVE ASSISTANT		
WOHLEBER, ANDREA NICOLE	10,833.33	02/01/2020 to 02/29/2020
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	02/01/2020 to 02/29/2020
STALL DIK-LIGUMATS & TKANSII		

Department:

TI090 TRANSPORTATION INFRASTRUCT-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
SASS, PAUL J	116.67	02/01/2020 to 02/29/2020
STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BEAUMONT, MELISSA M PROFESSIONAL STAFF	10,000.00	02/01/2020 to 02/29/2020
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00	02/01/2020 to 02/29/2020
BLOCH, SHAWN M STAFF ASSISTANT	2,916.67	02/01/2020 to 02/29/2020
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPE	6,250.00	02/01/2020 to 02/29/2020
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	7,083.33	02/01/2020 to 02/29/2020
COOKE, COREY ELIZABETH GENERAL COUNSEL	12,916.67	02/01/2020 to 02/29/2020
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	14,034.25	02/01/2020 to 02/29/2020
FEELEY, ROBERT ANDREW SENIOR COUNSEL	10,833.33	02/01/2020 to 02/29/2020
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	13,750.00	02/01/2020 to 02/29/2020
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	02/01/2020 to 02/29/2020
HOPKINS, JAMIE F RESEARCH ASSISTANT	3,750.00	02/01/2020 to 02/29/2020
MCKENZIE, ROY KENNETH PROFESSIONAL STAFF	8,750.00	02/01/2020 to 02/29/2020
MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTAN	3,750.00	02/01/2020 to 02/29/2020
PAWLOW, JONATHAN R SENIOR COUNSEL	12,500.00	02/01/2020 to 02/29/2020
PRESTI, THOMAS SENIOR PROFESSIONAL STAFF	8,750.00	02/01/2020 to 02/29/2020
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	02/01/2020 to 02/29/2020
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	14,034.25	02/01/2020 to 02/29/2020
SARMIENTO, VICTOR DARIO PROFESSIONAL STAFF	5,000.00	02/01/2020 to 02/29/2020
SASS, PAUL J STAFF DIRECTOR	14,391.67	02/01/2020 to 02/29/2020
SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT	1,083.33	02/01/2020 to 02/29/2020
TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF	11,666.67	02/01/2020 to 02/29/2020
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	14,034.25	02/01/2020 to 02/29/2020

Detailee 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	February 28, 2020
Jean Paffenback	GPO	January 4, 2020	January 3, 2021