

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

Washington, DC 20515

Peter A. DeFazio Chairman

Sam Graves, MO Banking Member

Paul J. Sass, Republican Staff Director

June 18, 2019

Katherine W. Dedrick, Staff Director

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 May 2019, 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. DeF

Chairman

Monthly F	
Financial Statement by Legislative Yea	A.S. House of Representatives
T	

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Appropriation Year 2019 2019:116th Congress 1stSession Month: May 2019

Disbursed Summary

														EXPEN General Expenditures															Program
	31 Equipment					26 Supplies and Materials					DE Othor Contino		24 Filling and Reproduction	EXPEN General Expenditures			23 Refit, communications, ounde						ALC: T				11 Personnel Compensation		Object Class
3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3105 Office Equip Purch<\$25,000	Total	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2603 Food & Beverage	2602 Water	Total	2572 Web Dev Hst, Email & Rltd Serv	Total	2405 Advertisements	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	Total	23 Relit, colliniumications, ounrees 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
2,166.15	800.14	0.00	7,850.57	1,029.27	0.00	1,707.83	4,631.78	443.99	37.70	2,735.00	2,735.00	1,305.95	0.00	48.00	1,257.95	8,111.15	6,060.15	935.00	1,116.00	473.90	142.72	0.00	50.18	0.00	281.00	622,985.09	1,916.67	621,068.42	MTD Disbursed
10,802.76	4,850.14	1,907.32	36,027.12	20,435.19	52.99	5,264.79	7,942.54	729.15	1,602.46	6,140.00	6,140.00	2,954.90	89.95	220.00	2,644.95	32,703.86	26,250.36	3,570.00	2,883.50	3,324.57	295.55	586.76	120.20	333.90	1,988.16	622,985.09 2,792,403.90	21,926.39	2,770,477.51	YTD Disbursed

Report ID: CC029 Run Date: 06/09/2019

Page 2 of 17

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

	167.07	42.66		Total	
	167.07	42.66	Total		AE200 Official Mail
	167.07	42.66	2352 Franked Mail	EM Eranked Mail	
	91,114.57	646,427.95 2,8		^{es} Total	EXFEN Verleial Experiations Total
	17,560.22	2,966.29 17,560.22	Total	31 Equipment	
	YTD Disbursed	MTD Disbursed D	Budget Object Class	Object Class	Program
Month: May 2019					
2019:116th Congress 1stSession					
Annronriation Vear 2019			EDACTDIICTIIDE	TO ANCOODTATION_INE	Office ANTTOON

Total

646,470.61 2,891,281.64

Run Date: 06/09/2019 Report ID: CC029

Page 3 of 17

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

Full Committee:

- May 1, 2019—Hearing entitled "Committee on Transportation and Infrastructure Members' Day Hearing."
- May 2-3, 2019—Member site visit and roundtable meeting. The Gateway Project in New York and New Jersey.
- May 8, 2019—Markup of:
 - **H.R. 1984,** the "Disclosing Aid Spent to Ensure Relief Act". Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
 - **H.R. 2440**, the "Full Utilization of the Harbor Maintenance Trust Fund Act". Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
 - **H.R. 2502**, To amend title 40, United States Code, to require certain prospectuses for public buildings to be made publicly available, and for other purposes. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
 - 20-General Services Administration Capital Investment and Leasing Program Resolutions, adopted by voice vote.
- May 16, 2019—Hearing entitled "The Impacts of State-Owned Enterprises on Public Transit and Freight Rail Sectors."

Subcommittee on Aviation

May 15, 2019—Hearing entitled "Status of the Boeing 737 MAX."

Subcommittee on Coast Guard and Maritime Transportation

- May 8, 2019—Hearing entitled "The Cost of Doing Nothing: Maritime Infrastructure Vulnerabilities in an Emerging Arctic."
- May 21, 2019—Hearing entitled "Review of Fiscal Year 2020 Budget for the Coast Guard and Maritime Transportation Programs."

Subcommittee on Economic Development, Public Buildings, and Emergency Management

May 22, 2019—Hearing entitled "Disaster Preparedness: DRRA Implementation and FEMA Readiness."

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

H. Rpt. 116-66, Pt. I	H.R. 1318 To direct the Librarian of Congress to obtain a stained glass 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. Filed May 16, 2019
H. Rpt. 116-67	H.R. 1775 Notice to Airmen Improvement Act of 2019 To establish a task force on NOTAM improvements, and for other purposes. Filed May 16, 2019
H. Rpt. 116-85	H.R. 1322 To require a report on the effects of climate change on the Coast Guard, and for other purposes

and for other purposes. Filed May 24, 2019.

House Passage

No measures considered in the House.

Public Laws

None.

Mahar-Piersma, Auke Zyblikewycz, Helen Wohleber, Andrea Malinowski, Tom Christensen, Nick O'Brien, Kristine DeFazio, Peter Carson, Andre Frias, Marcus Exum, Larnell Graves, Sam Arndt, Kerry Traveler Travel Begin/End Date 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/4 5/2 - 5/3 5/1 - 5/1 and Second Avenue Subway Line and Second Avenue Subway Line and Second Avenue Subway Line and Tours of Amtrak Infrastructure and Second Avenue Subway Line and Second Avenue Subway Line and Tours of Amtrak Infrastructure and Second Avenue Subway Line and Tours of Amtrak Infrastructure and Second Avenue Subway Line and Tours of Amtrak Infrastructure and Second Avenue Subway Line and Second Avenue Subway Line and Second Avenue Subway Line and Tours of Amtrak Infrastructure Tour of the Port of Miami and Bright and Tours of Amtrak Infrastructure Field Roundtable on Gateway Project Field Roundtable on Gateway Project and Tours of Amtrak Infrastructure Field Roundtable on Gateway Project Field Roundtable on Gateway Project Field Roundtable on Gateway Project and Tours of Amtrak Infrastructure Field Roundtable on Gateway Project and Tours of Amtrak Infrastructure Field Roundtable on Gateway Project Field Roundtable on Gateway Project and Tours of Amtrak Infrastructure Field Roundtable on Gateway Project Field Roundtable on Gateway Project Line Train Station Tour of the Port of Miami and Bright Line Train Station Purpose Washington, DC to Miami, FL to Ft Washington, DC to New York City and return Washington, DC to New York City and return Washington, DC to New York City Washington, DC to New York City and return Washington, DC to New York City Washington, DC to Miami, FL and and return and return Washington, DC to New York City and return and return and return and return and return Lauderdale, to Kansas City, MO tinerary return Transportation \$367.00 \$367.00 \$578.00 \$367.00 \$179.00 \$367.00 \$398.30 \$371.00 \$496.00 \$952.59 \$456.05 \$367.00 Lodging, Meals & Incidentals \$433.25 \$383.07 \$366.12 \$366.12 \$366.12 \$366.12 \$366.12 \$366.12 \$366.12 \$370.47 \$366.12 \$366.12 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,335.66 \$733.12 \$733.12 \$545.12 \$733.12 \$733.12 \$768.77 \$944.12 \$889.30 \$733.12 \$737.12 \$862.12 Total

Committee on Transportation and Infrastructure May 2019

创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

	05/01/2019 to 05/31/2019	
Process Level:	TI000 TRANSPORTATION-INFRASTRUCTURE	Accounting Organization:
Department:	TI000 TRANSPORTATION-INFRASTRUCTURE	

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH	14,375.00	05/01/2019 to 05/31/2019
STAFF DIRECTOR		
SASS, PAUL J	14,275.00	05/01/2019 to 05/31/2019
STAFF DIRECTOR		
WETHERALD, MARGARET E	1,250.00	05/01/2019 to 05/31/2019
FINANCIAL ADMINISTRATOR		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ARNDT, KERRY ELIZABETH	10,416.67	05/01/2019 to 05/31/2019
COMMUNICATIONS DIRECTOR		
BARNES, CHERYL QUIRK	3,333.33	05/01/2019 to 05/31/2019
LEGISLATIVE ASSISTANT		
BECKMANN, ALEXANDER PAUL	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE		
BELL, BRIAN LEE	10,000.00	05/01/2019 to 05/31/2019
COUNSEL-AVIATION		
BELL, CHRISTIAN KEIKIALOHA	3,333.33	05/01/2019 to 05/31/2019
LEGISLATIVE ASSISTANT		
BENNITT, IAN HENRY	12,500.00	05/01/2019 to 05/31/2019
STAFF DIRECTOR, WATER		
BERMUDEZ, NAVIS ANGELA	12,083.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER		
BLANKENSHIP, APRIL L	958.32	05/01/2019 to 05/31/2019
FINANCIAL ADMINISTRATOR		
BLOCH, SHAWN M	3,500.00	05/01/2019 to 05/31/2019
STAFF ASSISTANT		
BOONE, PORTIA JANEL	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE	act schools in the	
CAMP, ABIGAIL FAYE	6,250.00	05/01/2019 to 05/31/2019
DIRECTOR OF COALITIONS AND OPE		
CARR, RACHEL ERIN	14,034.25	05/01/2019 to 05/31/2019
STAFF DIRECTOR/SENIOR COUNSEL	7 000 00	05/01/2010 to 05/21/2010
CHRISTENSEN, NICHOLAS MARTIN	7,083.33	05/01/2019 to 05/31/2019
	12,002,22	05 (01 (2010 to 05 (21 (2010
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	12,083.33	05/01/2019 to 05/31/2019
DAVIS, AARON JOEL	12,916.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	12,910.07	05/01/2019 (0 05/51/2019
DUDLEY, LAUREN ROCHON	6,666.67	05/01/2019 to 05/31/2019
COUNSEL	0,000.07	00,01,2019 10 00,01,2019
DWYER, MATTHEW WILLIAM	12,500.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF		,,,,,,,,,,,,,
EXUM, LARNELL BEECHER	13,333.33	05/01/2019 to 05/31/2019
DIRECTOR OF TRAVEL, SECURITY,		

FALENCKI, MICHAEL JOSEPH	13,333.33	05/01/2019 to 05/31/2019
STAFF DIRECTOR - RAILROADS		05/01/2010 to 05/21/2010
FRIAS, MARCUS ANTONIO	4,166.67	05/01/2019 to 05/31/2019
	2 222 22	05/01/2010 to 05/21/2010
FULCER, BRETT ALAN	3,333.33	05/01/2019 to 05/31/2019
	12 750 00	05/01/2019 to 05/31/2019
HARCLERODE, JUSTIN	13,750.00	05/01/2019 to 05/31/2019
COMMUNICATIONS DIRECTOR	14 024 25	05/01/2019 to 05/31/2019
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	03/01/2019 (0 03/31/2019
	8,750.00	05/01/2019 to 05/31/2019
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	8,750.00	03/01/2019 (0 03/31/2019
	10 416 67	05/01/2019 to 05/31/2019
HARRELSON, JILL PALMER DIRECTOR OF BUDGET AND DEPUTY	10,416.67	03/01/2019 (0 03/31/2019
HILL, ELIZABETH CLAIRE	11,666.67	05/01/2019 to 05/31/2019
DEM STAFF DIR., RAILROADS, PIP	11,000.07	05/01/2019 (0 05/51/2019
HOPKINS, JAMIE F	3,000.00	05/01/2019 to 05/31/2019
RESEARCH ASSISTANT	5,000.00	05/01/2019 (0 05/51/2019
HUDSPITH, MICHAEL DAVID	3,333.33	05/01/2019 to 05/31/2019
LEGISLATIVE ASSISTANT	5,555.55	05/01/2019 (0 05/51/2019
JACOBS, ANN SHARON	12,500.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF	12,300.00	05/01/2019 (0 05/51/2019
JANSEN, DAVID S	14,034.25	05/01/2019 to 05/31/2019
STAFF DIRECTOR	17,057.25	05/01/2015 (0 05/51/2015
JOHNSON, KRISTINE MARIE GRECO	3,750.00	05/01/2019 to 05/31/2019
SHARED EMPLOYEE	5,750.00	03/01/2019 10 03/01/2019
KOONCE, MURPHIE N	14,034.25	05/01/2019 to 05/31/2019
STAFF DIR-HIGHWAYS & TRANSIT	11,051.25	05/01/2015 10 05/01/2015
LEHMAN, RYAN	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE	1/10010/	
LUNDBERG, BRITTANY MACKENZIE	5,416.67	05/01/2019 to 05/31/2019
POLICY ANALYST	0,120.07	
MAHAR-PIERSMA, AUKE MERRILL	12,500.00	05/01/2019 to 05/31/2019
DEPUTY STAFF DIRECTOR		
MCGLONE, EDWARD SEYFERTH	11,666.67	05/01/2019 to 05/31/2019
DIR OF PACIFIC NW POLICY		
MENARDY, ALEXANDRA CARMEN	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE		
MICHELETTI, TYLER JOHN	2,916.67	05/01/2019 to 05/31/2019
STAFF ASSISTANT		
MILLER JR, JOHN F	14,034.25	05/01/2019 to 05/31/2019
GENERAL COUNSEL		
NAPOLIELLO, DAVID A	14,034.25	05/01/2019 to 05/31/2019
SENIOR POLICY ADVISOR		
OBRIEN, KRISTINE ROSE	8,333.33	05/01/2019 to 05/31/2019
DIRECTOR OF OUTREACH / MEMBER		
OLD CROW, ALEXA ELYSE	4,166.67	05/01/2019 to 05/31/2019
LEGISLATIVE ASSISTANT		
PASTERNAK, DOUGLAS S	12,500.00	05/01/2019 to 05/31/2019
DIRECTOR OF INVESTIGATIONS AND	a w sa wang wang	
PAWLOW, JONATHAN R	11,666.67	05/01/2019 to 05/31/2019
SENIOR COUNSEL		
PRESTI, THOMAS	8,750.00	05/01/2019 to 05/31/2019
SENIOR PROFESSIONAL STAFF	7 0 4 6 6 7	05/04/00101
PUTZ, JEFFREY SCOTT	7,916.67	05/01/2019 to 05/31/2019
SYSTEM ADMINISTRATOR		

RAYFIELD, JOHN C	14,034.25	05/01/2019 to 05/31/2019
STAFF DIRECTOR - SUBCOMMITTEE		
ROSENBAUM, BENJAMIN J	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE		
RUDDY, RICHARD JOHN	14,034.25	05/01/2019 to 05/31/2019
DEPUTY STAFF DIRECTOR		
SANDY, BAYLEY J	6,666.67	05/01/2019 to 05/31/2019
DEPUTY COMMUNICATIONS DIRECTOR		
SARMIENTO, VICTOR DARIO	5,000.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF		
SEIGER, RYAN C	14,034.25	05/01/2019 to 05/31/2019
STAFF DIRECTOR/SENIOR COUNSEL		
SHEEHY, JOSEPH C	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE		
SOLLAZZO, AMANDA M	833.33	05/01/2019 to 05/31/2019
EXECUTIVE ASSISTANT		
SYED, MOHSIN RAZA	12,916.67	05/01/2019 to 05/31/2019
CHIEF COUNSEL		
TIEN, MICHAEL THIEU	10,833.33	05/01/2019 to 05/31/2019
COUNSEL AVIATION		
TOUTON, MARIA CAMILLE CALIMLIM	12,083.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER		
TUCKER, CHERYLE ROSALYN	11,666.67	05/01/2019 to 05/31/2019
SENIOR PROFESSIONAL STAFF		
TWINCHEK, MICHAEL S	12,083.33	05/01/2019 to 05/31/2019
CLERK		
WEISMAN, MATTHEW P	10,833.33	05/01/2019 to 05/31/2019
COUNSEL		
WETHERALD, MARGARET E	0.00	05/01/2019 to 05/31/2019
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	7,916.67	05/01/2019 to 05/31/2019
SYSTEM ADMINISTRATOR		
WILLIAMS, ALEXA RUTH	3,333.33	05/01/2019 to 05/31/2019
LEGISLATIVE ASSISTANT		
WOHLEBER, ANDREA NICOLE	10,000.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF		
WOODRUFF, HOLLY E	14,034.25	05/01/2019 to 05/31/2019
AVIATION STAFF DIR/SR. COUNSEL		
YOUNGBLOOD, SUZANNE ELIZABETH	6,833.33	05/01/2019 to 05/31/2019
DEPUTY COMMUICATIONS DIRECTOR		
ZYBLIKEWYCZ, HELENA	14,034.25	05/01/2019 to 05/31/2019
STAFF DIR-HIGHWAYS & TRANSIT		

Detailee Report - Committee on Transportation and Infrastructure

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
Dan Ngo	FAA	April 30, 2019	December 31, 2019