



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 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 January 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

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	629,701.78	629,701.78
		Total	629,701.78	629,701.78
	25 Other Services	2572 Web Dev Hst,Email & Rktd Serv	86.88	86.88
		Total	86.88	86.88
	26 Supplies and Materials	2604 Legislative Plngng Food and Bev	467.23	467.23
		2621 Office Supply (TRANSFER)	442.36	442.36
		Total	909.59	909.59
	31 Equipment	3118 Maintenance / Repairs	2,151.06	2,151.06
		Total	2,151.06	2,151.06
	Total		632,849.31	632,849.31

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	44,337.22	8,851,091.89
		1104 Accrued Leave	0.00	62,797.01
		1106 Bonus	22,148.14	22,148.14
		Total	66,485.36	8,936,037.04
	21 Travel	2101 Airfare Commercial Transport	1,144.00	7,744.80
		2105 Lodging	504.96	6,974.23
		2110 Meals	158.52	892.18
		2120 Car Rental	480.60	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	2,288.08	19,186.97	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	360.00	4,320.00	
	2321 DC Telecom Serv (TRANSFER)	994.25	11,901.00	
	2322 DC Telecom Tolls (TRANSFER)	4,947.67	85,319.34	
	2335 HIR Graphics (TRANSFER)	0.00	38.00	
	2350 Postage / Courier / Box Rental	0.00	22.26	
		Total	6,301.92	101,600.60
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	242.50	1,530.50
		2404 Reproduction of Fed/Public Law	0.00	900.00
		2405 Advertisements	0.00	239.95
		Total	242.50	2,670.45
25 Other Services	2502 Non-Technology Service Contr	16,095.00	34,595.00	
	2571 Technology Service Contracts	185.50	556.50	
	2572 Web Dev Hst,Email & Rltd Serv	12,455.00	36,895.26	
	Total	28,735.50	72,046.76	
26 Supplies and Materials	2602 Water	0.00	1,321.60	
	2603 Food & Beverage	0.00	272.85	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2604 Legislative Plngg Food and Bev	0.00	299.45
		2620 Office Supplies (Outside)	578.42	14,141.20
		2621 Office Supply (TRANSPFER)	17.59	4,302.76
		2623 Software < \$500	294.98	13,420.19
		2630 Publications/Reference Matl	10,622.68	102,179.85
	Total	11,513.67	135,937.90	
31 Equipment	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,120.15
		3115 Computer Softw Purch <\$10,000	0.00	2,679.00
		3118 Maintenance / Repairs	10,199.62	36,012.34
	Total	10,199.62	44,811.49	
	Total	125,766.65	9,312,291.21	

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

January 12, 2022 – Hearing entitled: “Proposals for a Water Resources Development Act of 2022:
Administration Priorities”

Measures Reported to the House

No measures reported to the House.

House Passage

No measures passed or agreed to in the House.

Public Laws

No Public Laws enacted.

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>
Larsen, Richard	1/26/22 - 1/27/22	Meeting with United Airlines Aviate Academy, Tour Mesa Gateway Airport, and Meet with Interstate 11 Coalition	Seattle, WA to Phoenix, AZ and return	\$553.21	\$218.61	\$0.00	\$771.82

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2022 to 01/31/2022

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABDALLA, DINA O LEGISLATIVE ASSISTANT	4,583.33	01/01/2022 to 01/31/2022
AMBRIZ, JOSUE LEGISLATIVE ASSISTANT	4,583.33	01/01/2022 to 01/31/2022
AMBROSE, KATHERINE ANNE KEENAN PROFESSIONAL STAFF	6,250.00	01/01/2022 to 01/31/2022
BAUMAN, MICHAEL JOHN LEGISLATIVE ASSISTANT	4,583.33	01/01/2022 to 01/31/2022
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR-AVIATION	13,333.33	01/01/2022 to 01/31/2022
BELL, CHRISTIAN KEIKIALOHA PROFESSIONAL STAFF	6,250.00	01/01/2022 to 01/31/2022
BERSTELL, DARIA JANE PROFESSIONAL STAFF MEMBER	6,250.00	01/01/2022 to 01/31/2022
BOGHOSSIAN, RAHEL F SHARED EMPLOYEE	4,166.67	01/01/2022 to 01/31/2022
BOURNE, FRANCES S SENIOR PROFESSIONAL STAFF	14,012.50	01/01/2022 to 01/31/2022
CORCORAN, SEAN M CLERK	7,000.00	01/01/2022 to 01/31/2022
DAVIS, AARON JOEL SUBC STAFF DIRECTOR- ECONOMIC DEV, PUBLIC BLDS, EMER MGMT	14,034.25	01/01/2022 to 01/31/2022
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,491.67	01/01/2022 to 01/31/2022
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR	6,666.67	01/01/2022 to 01/31/2022
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,250.00	01/01/2022 to 01/31/2022
DUDLEY, LAUREN ROCHON COUNSEL	11,250.00	01/01/2022 to 01/31/2022
DWYER, MATTHEW WILLIAM SUBC STAFF DIRECTOR-COAST GUARD & MARITIME TRANS	14,034.25	01/01/2022 to 01/31/2022
EXUM, LARNELL BEECHER DIRECTOR OF TRAVEL, SECURITY, & FACILITIES	13,333.33	01/01/2022 to 01/31/2022
FERREE, LOGAN H PROFESSIONAL STAFF	7,583.33	01/01/2022 to 01/31/2022
FULCER, BRETT ALAN PROFESSIONAL STAFF	6,250.00	01/01/2022 to 01/31/2022
GARCIA, SEAN MATTHEW SHARED EMPLOYEE	4,166.67	01/01/2022 to 01/31/2022
GEE, GARRETT MATTHEW COUNSEL-SUBC. ON HIGHWAYS & TRANSIT	11,666.67	01/01/2022 to 01/31/2022
GRECO-JOHNSON, KRISTINE MARIE SHARED EMPLOYEE	5,416.67	01/01/2022 to 01/31/2022
GROS, LAUREN MARIE LEGISLATIVE ASSISTANT	4,333.33	01/01/2022 to 01/31/2022
GUENDERT, ALEXANDRA N LEGISLATIVE ASSISTANT	4,583.33	01/01/2022 to 01/31/2022
HARRELL, JAMES C	9,166.67	01/01/2022 to 01/31/2022

DIRECTOR OF ADMINISTRATION HARRELSON, JILL PALMER CHIEF COUNSEL	14,034.25	01/01/2022 to 01/31/2022
HUDSPITH, MICHAEL DAVID LEGISLATIVE ASSISTANT	4,583.33	01/01/2022 to 01/31/2022
JACOBS, ANN SHARON PROFESSIONAL STAFF	12,500.00	01/01/2022 to 01/31/2022
KLONOSKI, JAMES ALLEN AIKEN COUNSEL	10,833.33	01/01/2022 to 01/31/2022
KOETHE, ALICE MARGARET DEPUTY COUNSEL	11,666.67	01/01/2022 to 01/31/2022
LEASURE, MATTHEW MURRAY DIRECTOR OF PACIFIC NORTHWEST POLICY	8,333.33	01/01/2022 to 01/31/2022
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	10,833.33	01/01/2022 to 01/31/2022
LUNDBERG, BRITTANY MACKENZIE PROFESSIONAL STAFF	8,333.33	01/01/2022 to 01/31/2022
MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILROADS, PIPELINES & HAZ MATERIALS	14,034.25	01/01/2022 to 01/31/2022
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	8,333.33	01/01/2022 to 01/31/2022
MONTIEL, JOHANNA L SHARED EMPLOYEE	4,166.67	01/01/2022 to 01/31/2022
PASTERNAK, DOUGLAS S DIRECTOR OF INVESTIGATIONS AND OVERSIGHT	14,034.25	01/01/2022 to 01/31/2022
POSTAL, ANDREW DAVID DEPUTY COMMUNICATIONS DIRECTOR	7,083.33	01/01/2022 to 01/31/2022
SCHMITZ, JACQUELINE ANN SENIOR PROFESSIONAL STAFF	11,666.67	01/01/2022 to 01/31/2022
SCHULTZ, STEVEN EVAN SHARED EMPLOYEE	4,166.67	01/01/2022 to 01/31/2022
SEIGER, RYAN C SUBC STAFF DIRECTOR/SENIOR COUNSEL-WATER	14,034.25	01/01/2022 to 01/31/2022
SHEEHY, JOSEPH C SHARED EMPLOYEE	4,166.67	01/01/2022 to 01/31/2022
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	9,166.67	01/01/2022 to 01/31/2022
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	11,250.00	01/01/2022 to 01/31/2022
ULIN, SOPHIE DUBOW INTERN	1,259.94	01/01/2022 to 01/31/2022
WEISMAN, MATTHEW P COUNSEL	11,250.00	01/01/2022 to 01/31/2022
WEISS, ADAM CARLSON COUNSEL, AVIATION SUBCOMMITTEE	9,166.67	01/01/2022 to 01/31/2022
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	2,500.00	01/01/2022 to 01/31/2022
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	8,333.33	01/01/2022 to 01/31/2022
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF MEMBER	6,250.00	01/01/2022 to 01/31/2022
WOHLEBER, ANDREA NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	01/01/2022 to 01/31/2022
ZYBLIKEWYCZ, HELENA SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT	14,034.25	01/01/2022 to 01/31/2022

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	1,533.36	

MAHAR-PIERSMA, AUKE MERRILL SUBC STAFF DIRECTOR-RAILROADS, PIPELINES & HAZ MATERIALS	2,574.07
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	1,233.32
ZYBLIKIEWYCZ, HELENA SUBC STAFF DIRECTOR-HIGHWAYS & TRANSIT	2,574.07

Department: TI090 TRANSPORTATION INFRASTRUCT-
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BEAUMONT, MELISSA M PROFESSIONAL STAFF	10,625.00	01/01/2022 to 01/31/2022
CAMP, ABIGAIL FAYE DIRECTOR OF COALITIONS AND OPERATIONS	7,291.67	01/01/2022 to 01/31/2022
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	8,541.67	01/01/2022 to 01/31/2022
COOKE, COREY ELIZABETH GENERAL COUNSEL	14,034.25	01/01/2022 to 01/31/2022
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	3,888.89	01/01/2022 to 01/31/2022
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	14,034.25	01/01/2022 to 01/31/2022
FEELEY, ROBERT ANDREW SENIOR COUNSEL	11,250.00	01/01/2022 to 01/31/2022
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR-WATER	12,916.67	01/01/2022 to 01/31/2022
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	13,750.00	01/01/2022 to 01/31/2022
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	01/01/2022 to 01/31/2022
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,375.00	01/01/2022 to 01/31/2022
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	11,250.00	01/01/2022 to 01/31/2022
MCCASLIN, MADELINE L RESEARCH ASSISTANT	3,958.33	01/01/2022 to 01/31/2022
MICHELETTI, TYLER JOHN STAFF ASSISTANT/PRESS ASSISTANT	4,791.67	01/01/2022 to 01/31/2022
PARKER, LESLIE ALLISON LEGISLATIVE ASSISTANT	5,000.00	01/01/2022 to 01/31/2022
PATTERSON, JOHN MICHAEL COUNSEL	5,000.00	01/01/2022 to 01/31/2022
PAWLOW, JONATHAN R SENIOR COUNSEL	833.33	01/01/2022 to 01/31/2022
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR-AVIATION	11,555.56	01/01/2022 to 01/31/2022
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	01/01/2022 to 01/31/2022
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	14,034.25	01/01/2022 to 01/31/2022
SASS, PAUL J STAFF DIRECTOR	14,391.67	01/01/2022 to 01/31/2022
SENN, CHRISTOPHER J COUNSEL	2,138.89	01/01/2022 to 01/31/2022
SOLLAZZO, AMANDA M	1,083.33	01/01/2022 to 01/31/2022

EXECUTIVE ASSISTANT STEPHENS, RACHEL C PRESS SECRETARY	6,250.00	01/01/2022 to 01/31/2022
TUCKER, CHERYLE ROSALYN SENIOR PROFESSIONAL STAFF	12,083.33	01/01/2022 to 01/31/2022
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	0.00	01/01/2022 to 01/31/2022

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Gross Pay	Period
COOKE, COREY ELIZABETH GENERAL COUNSEL	2,116.66	
FALENCKI, MICHAEL JOSEPH STAFF DIRECTOR - RAILROADS	2,500.00	
HARDY, JOHANNA LYNN STAFF DIRECTOR	2,500.00	
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	2,500.00	
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	2,500.00	
SASS, PAUL J STAFF DIRECTOR	2,116.66	

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Heather Halliwell	GAO	January 4, 2022	February 25, 2022
Jean Paffenback	GPO	January 6, 2022	January 3, 2023