



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

Sam Graves
Chairman

Jack Ruddy, Staff Director

Rick Larsen
Ranking Member

Katherine W. Dedrick, Democratic Staff Director

August 18, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for July 2024, which includes:

- A summary of studies, investigations, and activities of the Committee
- Monthly Financial Statement of Expenses
- 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 Agriculture for examination.

Sincerely,

Sam Graves
Chairman

MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
JULY 2024

Full Committee

No Full Committee meetings held

Subcommittee on Aviation

July 10, 2024 – Hearing titled: “*Eliminating Bottlenecks: Examining Opportunities to Recruit, Retain, and Engage Aviation Talent.*”

Subcommittee on Coast Guard and Maritime Transportation

July 9, 2024 – Roundtable titled: “*Reinvigorating the U.S.-Flag Fleet and Shipbuilding Industry.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

July 23, 2024 – Hearing titled: “*Examining the Effectiveness of the Federal Protective Service: Are Federal Buildings Secure?*”

Subcommittee on Highways and Transit

July 24, 2024 – Hearing titled: “*Examining the Department of Transportation’s Regulatory and Administrative Agenda.*”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

July 9, 2024 – Hearing titled: “*An Examination of the California Air Resources Board’s (CARB) In Use Locomotive Regulation.*”

July 23, 2024 – Hearing titled: “*Examining the State of Rail Safety in the Aftermath of the Derailment in East Palestine, Ohio.*”

Subcommittee on Water Resources and Environment

No Subcommittee meetings held.

Measures Reported to the House

H.R. 8812, the *Water Resources Development Act of 2024*

House Passage

H.R. 8812, the *Water Resources Development Act of 2024*

Public Laws

None

H. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	752,796.51	5,118,304.21	
		1104 Accrued Leave	0.00	5,552.09	
		1106 Bonus	0.00	10,000.00	
		Total	752,796.51	5,133,856.30	
		21 Travel	2101 Airfare Commercial Transport	6,387.01	30,298.89
			2105 Lodging	2,173.25	27,570.34
			2110 Meals	174.18	6,854.93
			2115 WI-FI On Travel	0.00	86.00
			2120 Car Rental	619.91	2,842.50
			2125 Gasoline	37.25	168.45
2130 Private Auto Mileage	0.00		59.74		
2135 Taxi/Ride Share	79.00		1,724.23		
2136 Parking	237.30		1,238.33		
Total	9,707.90		70,843.41		
22 Transportation of Things	2201 Freight Charges	22.00	33.00		
	Total	22.00	33.00		
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSEFER)	344.00	2,920.00	
		2321 DC Telecom Serv (TRANSEFER)	785.00	5,237.00	
		2322 DC Telecom Tolls (TRANSEFER)	8,424.46	46,879.54	
		2335 HIR Graphics (TRANSEFER)	0.00	570.00	
		2350 Postage / Courier / Box Rental	0.00	134.03	
		Total	9,553.46	55,740.57	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	1,102.64
			2404 Reproduction of Fed/Public Law	0.00	160.00
Total			76.00	1,262.64	
25 Other Services		2515 Laundry Services	0.00	242.11	
	2525 Stenographic Reporting	0.00	553.92		
	2527 Training	0.00	160.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	2.64	2.64
		2572 Web Dev Hst, Email & Rtd Serv	116.60	816.20
		2599 Miscellaneous Other Services	0.00	47.64
		Total	119.24	1,822.51
		2602 Water	208.95	2,425.80
		2603 Food & Beverage	4,421.59	23,256.25
		2605 Framing (TRANSFER)	50.00	150.00
		2610 Habitation Expense	0.00	241.93
		2620 Office Supplies (Outside)	2,539.12	13,700.61
		2621 Office Supply (TRANSFER)	901.88	7,469.18
2623 Software < \$500	800.85	2,941.94		
2630 Publications/Reference Mat'l	0.00	2,525.97		
Total	8,922.39	52,711.68		
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
		3118 Maintenance / Repairs	2,959.70	12,277.06
		Total	2,959.70	14,530.06
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.59
Total	Total	Total	0.00	2.59

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,058,270.46	
		1104 Accrued Leave	0.00	51,960.31	
		1106 Bonus	0.00	70,550.83	
		1107 Severance	0.00	4,593.75	
		Total	0.00	9,185,375.35	
		21 Travel	2101 Airfare Commercial Transport	0.00	28,477.00
			2102 Non-Airfare Commercial Transp	0.00	205.00
			2105 Lodging	0.00	26,013.08
			2110 Meals	0.00	3,616.53
			2115 WI-FI On Travel	0.00	86.95
			2120 Car Rental	0.00	5,927.43
2125 Gasoline	0.00		358.79		
2130 Private Auto Mileage	0.00		1,958.20		
2135 Taxi/Ride Share	0.00		1,571.14		
2136 Parking	0.00		886.91		
2137 Tolls	0.00		122.75		
Total	0.00	69,223.78			
22 Transportation of Things	2201 Freight Charges	0.00	132.71		
	Total	0.00	132.71		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	7,156.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	12,101.50		
	2322 DC Telecom Tolls (TRANSFER)	0.00	122,640.17		
	2335 HIR Graphics (TRANSFER)	0.00	2,206.00		
Total	0.00	144,103.67			
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7,988.24		
	2405 Advertisements	0.00	100.00		
Total	0.00	8,088.24			
25 Other Services	2502 Non-Technology Service Contr	0.00	6,290.00		

H. House of Representatives
Monthly Financial Statement by Legislative Year

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Authorization Year 2023
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	2,561.24	2,561.24	
		2515 Laundry Services	0.00	396.18	
		2527 Training	0.00	400.00	
		2540 Representational Expenses	0.00	39.92	
		2571 Technology Service Contracts	0.00	9,679.40	
		2572 Web Dev Hst,Email & Rtd Serv	0.00	29,352.60	
		2599 Miscellaneous Other Services	0.00	280.00	
		Total	2,561.24	48,999.34	
			2602 Water	0.00	5,474.28
			2603 Food & Beverage	0.00	23,777.38
			2605 Framing (TRANSFER)	0.00	300.00
			2610 Habitation Expense	0.00	460.36
			2620 Office Supplies (Outside)	0.00	91,699.51
			2621 Office Supply (TRANSFER)	0.00	18,237.42
			2623 Software < \$500	0.00	18,703.25
			2630 Publications/Reference Matl	0.00	19,447.76
			Total	0.00	178,099.96
	3105 Office Equip Purch<\$25,000	0.00	90,780.00		
	3112 Computer Hardw Purch <\$25,000	0.00	127,283.32		
	3115 Computer Softw Purch <\$10,000	0.00	4,052.36		
	3118 Maintenance / Repairs	0.00	23,819.19		
	Total	0.00	245,934.87		
Total			2,561.24	9,879,957.92	

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>
Feeley, Robert Andrew	7/11/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$365.21	\$357.95	\$0.00	\$723.16
Hambleton, Ryan	7/11/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$340.21	\$360.54	\$0.00	\$700.75
Lezell, Mira	7/11/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$456.21	\$360.54	\$0.00	\$816.75
Ratto, Mark Peter	7/11/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$721.05	\$370.37	\$0.00	\$1,091.42
Rayfield, John	7/11/24 - 7/16/24	Attend Tarkio General aviation Round table. Meetings with the Coast Guard to Discuss home porting options for the new CG Icebreaker Homeporting	Washington, DC to Kansas City MO to Seattle, WA to Washington, DC and Return	\$490.30	\$873.93	\$0.00	\$1,364.23
Ruddy, Richard J.	7/11/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$906.08	\$26.01	\$0.00	\$932.09
Holland, Meghan	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$340.21	\$228.58	\$0.00	\$568.79
Legg, Fleming	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$627.11	\$233.18	\$0.00	\$860.29
Moore, William	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$340.21	\$121.62	\$0.00	\$461.83
Prestie, Thomas H.	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$659.02	\$136.97	\$0.00	\$795.99
Sites, Corey	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$340.21	\$121.62	\$0.00	\$461.83
Wenk, Abigail	7/12/24 - 7/14/24	Attend Tarkio General aviation Round table	Washington, DC to Kansas City MO and Return	\$361.05	\$282.73	\$0.00	\$643.78
Sanderson, Tyler	7/14/24 - 7/16/24	Oversight of Puerto Rico's electric grid and the infrastructure of the island following Hurricanes Irma and Maria	Washington, DC to San Juan PR	\$464.60	\$509.90	\$0.00	\$974.50
Rayfield, John	7/17/24 - 7/18/24	Visit the Goddard Institute for Space Studies and Rose Planetarium at American Museum of Natural History and USS Intrepid	Washington, DC to New York City and return	\$27.72	\$388.15	\$0.00	\$415.87
Wenk, Abigail	7/21/24 - 7/24/24	Osh Kosh Air Show	Columbus, OH to Milwaukee, WI and return Milwaukee to Washington, DC	\$761.64	\$1,438.47	\$0.00	\$2,200.11
Graves, Sam	7/25/24 - 7/28/24	Osh Kosh Air Show	Washington, DC to Milwaukee, WI and return Milwaukee, WI to Kansas City, MO	\$628.20	\$2,678.48	\$0.00	\$3,306.68
Nehls, Troy	7/25/24 - 7/26/24	Meetings and Site Tour of Brightline Railroad	Washington, DC to Orlando FL and return Miami, FL to Houston, TX	\$538.20	\$273.62	\$0.00	\$811.82

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	10,083.33	07/01/2024 to 07/31/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	07/01/2024 to 07/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	07/01/2024 to 07/31/2024
BOEDIGHEIMER, MELISSA MARY BEA PROFESSIONAL STAFF	12,083.33	07/01/2024 to 07/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,166.67	07/01/2024 to 07/31/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	11,787.50	07/01/2024 to 07/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	07/01/2024 to 07/31/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,083.33	07/01/2024 to 07/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	12,143.75	07/01/2024 to 07/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	07/01/2024 to 07/31/2024
FIKE, MADISON CARRIER STAFF ASSISTANT	4,166.67	07/01/2024 to 07/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	07/01/2024 to 07/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	8,083.33	07/01/2024 to 07/31/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,083.33	07/01/2024 to 07/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,583.33	07/01/2024 to 07/31/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	1,833.33	07/01/2024 to 07/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	07/01/2024 to 07/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	07/01/2024 to 07/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	07/01/2024 to 07/31/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	07/01/2024 to 07/31/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	14,166.67	07/01/2024 to 07/31/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	07/01/2024 to 07/31/2024
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	07/01/2024 to 07/31/2024
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	07/01/2024 to 07/31/2024
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	13,508.33	07/01/2024 to 07/31/2024
LEZELL, MIRA L	13,333.33	07/01/2024 to 07/31/2024

SUBCOMMITTEE STAFF DIRECTOR		
LINSK, REED W.	13,333.33	07/01/2024 to 07/31/2024
SENIOR PROFESSIONAL STAFF		
MCCASLIN, MADELINE L	8,333.33	07/01/2024 to 07/31/2024
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	11,250.00	07/01/2024 to 07/31/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MOORE, ANDREW MICHAEL	4,166.67	07/01/2024 to 07/31/2024
STAFF ASSISTANT		
MOORE, WILLIAM MAX	6,250.00	07/01/2024 to 07/31/2024
LEGISLATIVE ASSISTANT		
ORLASKI, ABIGAIL JOELLA	3,750.00	07/01/2024 to 07/31/2024
SHARED EMPLOYEE		
ORR, IAN FREDERICK	5,000.00	07/01/2024 to 07/31/2024
RESEARCH ASSISTANT		
PALAZZOLO, PAYTON ROSE	4,583.33	07/01/2024 to 07/31/2024
PRESS ASSISTANT		
PARKER, LESLIE ALLISON	8,750.00	07/01/2024 to 07/31/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS		
PETTY, TIMOTHY R	13,333.33	07/01/2024 to 07/31/2024
SENIOR PROFESSIONAL STAFF		
PRATT, JACOB EDWARD	4,166.67	07/01/2024 to 07/31/2024
RESEARCH ASSISTANT		
PRESTI, THOMAS	17,500.00	07/01/2024 to 07/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	07/01/2024 to 07/31/2024
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	17,083.33	07/01/2024 to 07/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	16,583.33	07/01/2024 to 07/31/2024
STAFF DIRECTOR		
SAKRISSEON, RACHEL ALIDA	6,250.00	07/01/2024 to 07/31/2024
OPERATIONS MANAGER		
SANDERSON, TYLER JONATHAN	11,416.67	07/01/2024 to 07/31/2024
SENIOR COUNSEL		
SCHROEDER, ROBERT DWAYNE	2,083.33	07/01/2024 to 07/31/2024
SHARED EMPLOYEE		
SHUMATE, JONAH C	3,750.00	07/01/2024 to 07/31/2024
SHARED EMPLOYEE		
SIEGRIST, BENJAMIN J	17,916.67	07/01/2024 to 07/31/2024
SENIOR PROFESSIONAL STAFF		
SITES, COREY ALLEN	5,000.00	07/01/2024 to 07/31/2024
RESEARCH ASSISTANT		
WENK, ABIGAIL FAYE	14,166.67	07/01/2024 to 07/31/2024
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	07/01/2024 to 07/31/2024
FINANCIAL ADMINISTRATOR		
WHITE, ELIZABETH BROSNAN	9,583.33	07/01/2024 to 07/31/2024
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	9,166.67	07/01/2024 to 07/31/2024
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	10,833.33	07/01/2024 to 07/31/2024
CLERK		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FLEENOR, CAROLINE BALDWIN	2,500.00	07/01/2024 to 07/31/2024
COMM. HOUSE PAID INTERN - MAJORITY		
FURLA, JOHN AUGUST BORRON	3,208.33	07/01/2024 to 07/31/2024
COMM. HOUSE PAID INTERN - MAJORITY		

LUTZ, ANDREW	3,208.33	07/01/2024 to 07/31/2024
COMM. HOUSE PAID INTERN - MAJORITY		
MANESS IV, THEODORE EDGAR	2,500.00	07/01/2024 to 07/31/2024
COMM. HOUSE PAID INTERN - MAJORITY		

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	07/01/2024 to 07/31/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2024 to 07/31/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2024 to 07/31/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	07/01/2024 to 07/31/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	519.44	07/01/2024 to 07/31/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	07/01/2024 to 07/31/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2024 to 07/31/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	07/01/2024 to 07/31/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	07/01/2024 to 07/31/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	07/01/2024 to 07/31/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2024 to 07/31/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	07/01/2024 to 07/31/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	07/01/2024 to 07/31/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	07/01/2024 to 07/31/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	07/01/2024 to 07/31/2024
SAMBERG, PAUL HOLDEN DIGITAL MANAGER/PRESS ASSISTANT	6,250.00	07/01/2024 to 07/31/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	07/01/2024 to 07/31/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	07/01/2024 to 07/31/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,833.33	07/01/2024 to 07/31/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	07/01/2024 to 07/31/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	07/01/2024 to 07/31/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	07/01/2024 to 07/31/2024
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	07/01/2024 to 07/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BECKETT, KELLEN JAMES COLLIER COMM. HOUSE PAID INTERN - MINORITY	0.00	07/01/2024 to 07/31/2024
FORTEZA ROMERO, ERIC ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2024 to 07/31/2024

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Adèle Braun	USACE	January 15, 2024	July 15, 2024
Elizabeth Forro	DOT - FAA	January 1, 2024	June 28, 2024
Jean Paffenback	GPO	January 3, 2024	January 2, 2025