



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

July 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 June 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
JUNE 2024

Full Committee

June 12, 2024 – Markup of an updated Committee roster due to changes on the Majority side and Minority side.

June 26, 2024 – Markup of an Amendment in the Nature of a Substitute to H.R. 8812, the *Water Resources Development Act of 2024*, and 10 General Services Administration Capital Investment and Leasing Program Resolutions.

June 27, 2024 – Hearing titled: “*Oversight of the Department of Transportation’s Policies and Programs and Fiscal Year 2025 Budget Request.*”

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

June 12, 2024 – Hearing titled: “*Review of the Recapitalization of the United States Coast Guard.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meetings held.

Subcommittee on Highways and Transit

June 13, 2024 – Hearing titled: “*Revenue, Ridership, and Post-Pandemic Lessons in Public Transit.*”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

June 12, 2024 – Hearing titled: “*Amtrak and Intercity Passenger Rail Oversight: Promoting Performance, Safety, and Accountability.*”

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

None

Public Laws

None

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	742,243.72	4,365,507.70	
		1104 Accrued Leave	2,708.34	5,552.09	
		1106 Bonus	5,000.00	10,000.00	
		Total	749,952.06	4,381,059.79	
		21 Travel	2101 Airfare Commercial Transport	1,078.94	23,911.88
			2105 Lodging	1,208.35	25,397.09
			2110 Meals	564.36	6,680.75
			2115 WI-FI On Travel	0.00	86.00
			2120 Car Rental	0.00	2,222.59
			2125 Gasoline	0.00	131.20
2130 Private Auto Mileage	13.51		59.74		
2135 Taxi/Ride Share	517.62		1,645.23		
2136 Parking	182.95		1,001.03		
Total	3,565.73		61,135.51		
22 Transportation of Things	2201 Freight Charges	0.00	11.00		
	Total	0.00	11.00		
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	344.00	2,576.00	
		2321 DC Telecom Serv (TRANSFER)	785.00	4,452.00	
		2322 DC Telecom Tolls (TRANSFER)	8,254.80	38,455.08	
		2335 HIR Graphics (TRANSFER)	378.00	570.00	
		2350 Postage / Courier / Box Rental	0.00	134.03	
		Total	9,761.80	46,187.11	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	1,026.64
			2404 Reproduction of Fed/Public Law	0.00	160.00
Total		38.00	1,186.64		
25 Other Services		2515 Laundry Services	44.02	242.11	
	2525 Stenographic Reporting	0.00	553.92		
	2527 Training	160.00	160.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	116.60	699.60
		2599 Miscellaneous Other Services	0.00	47.64
		Total	320.62	1,703.27
		2602 Water	239.91	2,216.85
		2603 Food & Beverage	9,807.83	18,834.66
		2605 Framing (TRANSFER)	0.00	100.00
		2610 Habitation Expense	0.00	241.93
		2620 Office Supplies (Outside)	1,784.97	11,161.49
		2621 Office Supply (TRANSFER)	635.31	6,567.30
		2623 Software < \$500	553.76	2,141.09
2630 Publications/Reference Matl	0.00	2,525.97		
Total	13,021.78	43,789.29		
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
		3118 Maintenance / Repairs	1,996.38	9,317.36
		Total	1,996.38	11,570.36
Total	Total	778,656.37	4,546,642.97	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.59
Total	Total	Total	0.00	2.59
			0.00	2.59

House of Representatives
Monthly Financial Statement by Legislative Year

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Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 June - 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	11.06		1,571.14		
2136 Parking	0.00		886.91		
2137 Tolls	0.00		122.75		
Total	11.06	69,223.78			
22 Transportation of Things	2201 Freight Charges	0.00	132.71		
	Total	0.00	132.71		
	2320 DC Telecom Equip (TRANSFER)	0.00	7,156.00		
23 Rent, Communications, Utilities	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		

House of Representatives
Monthly Financial Statement by Legislative Year

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Authorization Year 2023
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 Month: 2024 June - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	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	0.00	46,438.10
		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)	609.00	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	609.00	178,099.96		
31 Equipment	31 Equipment	3105 Office Equip Purch<\$25,000	51,400.00	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	51,400.00	245,934.87		
Total	Total	52,020.06	9,877,396.68	

**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>
Ballard, James	6/5/24 - 6/6/24	Tour of Cincinnati airport including DHL and Amazon cargo facilities as well as CVG's runways, with a focus on private and public investment in airport facilities	Washington, DC to Cincinnati and return.	\$667.14	\$305.02	\$0.00	\$972.16
Graves, Sam	6/5/24 - 6/6/24	Tour of Cincinnati airport including DHL and Amazon cargo facilities as well as CVG's runways, with a focus on private and public investment in airport facilities	Washington, DC to Cincinnati and return.	\$1,390.48	\$279.16	\$0.00	\$1,669.64
Graves, Sam	6/24/24 - 6/25/24	Facility tour and meetings with Mammoth Freighters LLC and another tour of an end product aggregate plant	Washington, DC to Dallas and Return	\$2,308.02	\$251.60	\$0.00	\$2,559.62
Christensen, Nicholas M	6/24/24 - 6/25/24	Facility tour and meetings with Mammoth Freighters LLC and another tour of an end product aggregate plant	Washington, DC to Dallas and Return	\$1,565.85	\$269.93	\$0.00	\$1,835.78

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	06/01/2024 to 06/30/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	06/01/2024 to 06/30/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	06/01/2024 to 06/30/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	12,083.33	06/01/2024 to 06/30/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,166.67	06/01/2024 to 06/30/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	11,787.50	06/01/2024 to 06/30/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	06/01/2024 to 06/30/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,083.33	06/01/2024 to 06/30/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	12,143.75	06/01/2024 to 06/30/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	06/01/2024 to 06/30/2024
FIKE, MADISON CARRIER STAFF ASSISTANT	1,944.44	06/01/2024 to 06/30/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	06/01/2024 to 06/30/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	06/01/2024 to 06/30/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	12,083.33	06/01/2024 to 06/30/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,083.33	06/01/2024 to 06/30/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,583.33	06/01/2024 to 06/30/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	4,583.33	06/01/2024 to 06/30/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	06/01/2024 to 06/30/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	06/01/2024 to 06/30/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	06/01/2024 to 06/30/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	06/01/2024 to 06/30/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	14,166.67	06/01/2024 to 06/30/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	11,250.00	06/01/2024 to 06/30/2024
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	3,611.11	06/01/2024 to 06/30/2024
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	06/01/2024 to 06/30/2024
LEGG, FLEMING MICHAEL	13,508.33	06/01/2024 to 06/30/2024

DIRECTOR OF TRAVEL AND SECURITY LEZELL, MIRA L	13,333.33	06/01/2024 to 06/30/2024
SUBCOMMITTEE STAFF DIRECTOR LINSK, REED W.	13,333.33	06/01/2024 to 06/30/2024
SENIOR PROFESSIONAL STAFF MCCASLIN, MADELINE L	8,333.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MICHELETTI, TYLER JOHN	9,166.67	06/01/2024 to 06/30/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION MOORE, ANDREW MICHAEL	1,944.44	06/01/2024 to 06/30/2024
STAFF ASSISTANT MOORE, WILLIAM MAX	11,250.00	06/01/2024 to 06/30/2024
LEGISLATIVE ASSISTANT ORR, IAN FREDERICK	5,000.00	06/01/2024 to 06/30/2024
RESEARCH ASSISTANT PALAZZOLO, PAYTON ROSE	4,583.33	06/01/2024 to 06/30/2024
PRESS ASSISTANT PARKER, LESLIE ALLISON	11,250.00	06/01/2024 to 06/30/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS PETTY, TIMOTHY R	13,333.33	06/01/2024 to 06/30/2024
SENIOR PROFESSIONAL STAFF PRATT, JACOB EDWARD	2,361.11	06/01/2024 to 06/30/2024
RESEARCH ASSISTANT PRESTI, THOMAS	17,583.33	06/01/2024 to 06/30/2024
SUBCOMMITTEE STAFF DIRECTOR RATTO, MARK PETER	11,250.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF RAYFIELD, JOHN C	17,083.33	06/01/2024 to 06/30/2024
SUBCOMMITTEE STAFF DIRECTOR RUDDY, RICHARD JOHN	16,583.33	06/01/2024 to 06/30/2024
STAFF DIRECTOR SAKRISSEON, RACHEL ALIDA	6,250.00	06/01/2024 to 06/30/2024
OPERATIONS MANAGER SANDERSON, TYLER JONATHAN	10,416.67	06/01/2024 to 06/30/2024
SENIOR COUNSEL SCHROEDER, ROBERT DWAYNE	2,083.33	06/01/2024 to 06/30/2024
SHARED EMPLOYEE SHUMATE, JONAH C	3,750.00	06/01/2024 to 06/30/2024
SHARED EMPLOYEE SIEGRIST, BENJAMIN J	12,916.67	06/01/2024 to 06/30/2024
SENIOR PROFESSIONAL STAFF SITES, COREY ALLEN	10,000.00	06/01/2024 to 06/30/2024
RESEARCH ASSISTANT WENK, ABIGAIL FAYE	14,166.67	06/01/2024 to 06/30/2024
DEPUTY STAFF DIRECTOR WETHERALD, MARGARET E	4,166.67	06/01/2024 to 06/30/2024
FINANCIAL ADMINISTRATOR WHITE, ELIZABETH BROSNAN	9,583.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF WHITTAKER, LARRY W	9,166.67	06/01/2024 to 06/30/2024
SYSTEM ADMINISTRATOR WOOD, ZACHARY SAMUEL	10,833.33	06/01/2024 to 06/30/2024
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
COOKE, COREY ELIZABETH GENERAL COUNSEL	1,354.17	
COOKE, COREY ELIZABETH GENERAL COUNSEL	1,354.17	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	5,000.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FIKE, MADISON CARRIER COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	06/01/2024 to 06/30/2024
FLEENOR, CAROLINE BALDWIN COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	06/01/2024 to 06/30/2024
FURLA, JOHN AUGUST BORRON COMM. HOUSE PAID INTERN - MAJORITY	3,208.33	06/01/2024 to 06/30/2024
LUTZ, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	2,994.44	06/01/2024 to 06/30/2024
MANESS IV, THEODORE EDGAR COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	06/01/2024 to 06/30/2024
MOORE, ANDREW MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	06/01/2024 to 06/30/2024
PRATT, JACOB EDWARD COMM. HOUSE PAID INTERN - MAJORITY	1,300.00	06/01/2024 to 06/30/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	06/01/2024 to 06/30/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2024 to 06/30/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2024 to 06/30/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	06/01/2024 to 06/30/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,272.22	06/01/2024 to 06/30/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	06/01/2024 to 06/30/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2024 to 06/30/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	06/01/2024 to 06/30/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	06/01/2024 to 06/30/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	06/01/2024 to 06/30/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2024 to 06/30/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	06/01/2024 to 06/30/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	06/01/2024 to 06/30/2024
MENARDY, ALEXANDRA CARMEN	10,416.67	06/01/2024 to 06/30/2024

PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	10,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF		
SAMBERG, PAUL HOLDEN	5,833.33	06/01/2024 to 06/30/2024
DIGITAL MANAGER/PRESS ASSISTANT		
SCHMITZ, JACQUELINE ANN	15,000.00	06/01/2024 to 06/30/2024
SUBCOMMITTEE STAFF DIRECTOR		
SEIGER, RYAN C	15,437.67	06/01/2024 to 06/30/2024
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON	5,833.33	06/01/2024 to 06/30/2024
LEGISLATIVE ASSISTANT		
TRUE, PETER WILKEN	12,375.00	06/01/2024 to 06/30/2024
COMMUNICATIONS DIRECTOR		
WEISS, ADAM CARLSON	10,416.67	06/01/2024 to 06/30/2024
COUNSEL		
WILLIAMS, ALEXA RUTH	7,708.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF		
ZYBLIKIEWYCZ, HELENA	15,854.33	06/01/2024 to 06/30/2024
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BECKETT, KELLEN JAMES COLLIER	3,208.33	06/01/2024 to 06/30/2024
COMM. HOUSE PAID INTERN - MINORITY		
FORTEZA ROMERO, ERIC ALEXANDER	2,994.44	06/01/2024 to 06/30/2024
COMM. HOUSE PAID INTERN - MINORITY		

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