



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

March 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 February 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

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	723,920.85	1,406,168.18
		<b>Total</b>	<b>723,920.85</b>	<b>1,406,168.18</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	5,088.21
		2105 Lodging	8,202.04	11,313.92
		2110 Meals	402.39	3,844.81
		2115 WI-FI On Travel	16.00	48.00
		2120 Car Rental	883.51	883.51
		2125 Gasoline	0.00	74.82
	2136 Parking	2135 Taxi/Ride Share	106.61	354.89
		2136 Parking	0.00	247.00
		<b>Total</b>	<b>9,610.55</b>	<b>21,855.16</b>
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	632.00	632.00	
	2321 DC Telecom Serv (TRANSFER)	1,025.25	1,025.25	
	2322 DC Telecom Tolls (TRANSFER)	7,149.67	7,149.67	
2335 HIR Graphics (TRANSFER)	2335 HIR Graphics (TRANSFER)	54.00	84.00	
	<b>Total</b>	<b>8,860.92</b>	<b>8,890.92</b>	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	49.50	
	<b>Total</b>	<b>49.50</b>	<b>49.50</b>	
25 Other Services	2515 Laundry Services	88.04	88.04	
	2572 Web Dev Hst, Email & Rtd Serv	116.60	233.20	
26 Supplies and Materials	<b>Total</b>	<b>204.64</b>	<b>321.24</b>	
	2602 Water	714.78	714.78	
	2603 Food & Beverage	1,054.26	1,054.26	
	2620 Office Supplies (Outside)	2,085.73	2,085.73	
	2621 Office Supply (TRANSFER)	668.94	2,155.49	
	2623 Software < \$500	258.78	258.78	
31 Equipment	<b>Total</b>	<b>4,782.49</b>	<b>6,269.04</b>	
	3112 Computer Hardw Purch <\$25,000	2,253.00	2,253.00	

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	1,493.38	2,986.76
	<b>Total</b>	<b>Total</b>	<b>3,746.38</b>	<b>5,239.76</b>
			<b>751,175.33</b>	<b>1,448,793.80</b>

*House of Representatives*  
**Monthly Financial Statement by Legislative Year**

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: 2024 February - 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	
		<b>Total</b>	<b>0.00</b>	<b>9,185,375.35</b>	
		21 Travel	2101 Airfare Commercial Transport	0.00	28,816.81
			2102 Non-Airfare Commercial Transp	0.00	205.00
			2105 Lodging	0.00	26,013.08
			2110 Meals	62.28	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	18.95		1,560.08		
2136 Parking	87.00		886.91		
2137 Tolls	0.00		122.75		
<b>Total</b>	<b>168.23</b>	<b>69,552.53</b>			
22 Transportation of Things	2201 Freight Charges	0.00	132.71		
	<b>Total</b>	<b>0.00</b>	<b>132.71</b>		
	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	
		<b>Total</b>	<b>0.00</b>	<b>144,103.67</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7,988.24	
		2405 Advertisements	0.00	100.00	
	<b>Total</b>	<b>0.00</b>	<b>8,088.24</b>		
	25 Other Services	2502 Non-Technology Service Contr	6,290.00	6,290.00	



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE**

**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: 2024 February - 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 & Rltd Serv	1,000.00	29,352.60
		2599 Miscellaneous Other Services	0.00	280.00
		<b>Total</b>	<b>7,290.00</b>	<b>46,438.10</b>
		2602 Water	115.09	5,474.28
		2603 Food & Beverage	776.35	23,729.52
		2605 Framing (TRANSFER)	0.00	300.00
		2610 Habitation Expense	460.36	460.36
		2620 Office Supplies (Outside)	6,418.37	65,931.74
		2621 Office Supply (TRANSFER)	0.00	18,214.49
		2623 Software < \$500	29.99	18,703.25
		2630 Publications/Reference Matl	264.99	19,447.76
		<b>Total</b>	<b>8,065.15</b>	<b>152,261.40</b>
		31 Equipment	3112 Computer Hardw Purch <\$25,000	4,562.28
3115 Computer Softw Purch <\$10,000	0.00		4,052.36	
3118 Maintenance / Repairs	0.00		23,819.19	
<b>Total</b>	<b>4,562.28</b>	<b>75,027.77</b>		
<b>Total</b>	<b>20,085.66</b>	<b>9,680,979.77</b>		

## 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 &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
Christensen, Nicholas M	2/20/24 - 2/22/24	Attend American Waterways Operators Conference; Tour Port of New Orleans; Briefing by USA Corps of Engineers,	Washington DC to New Orleans and return to Washington DC	\$859.62	\$876.17	\$0.00	\$1,735.79
Graves, Sam	2/20/24 - 2/22/24	Attend American Waterways Operators Conference; Tour Port of New Orleans; Briefing by USA Corps of Engineers,	Miami FL to New Orleans, New Orleans to Kansas City	\$385.10	\$747.52	\$0.00	\$1,132.62
Wenk, Abigail	2/20/24 - 2/22/24	Attend American Waterways Operators Conference; Tour Port of New Orleans; Briefing by USA Corps of Engineers,	Washington DC to New Orleans and return to Washington DC	\$621.19	\$876.17	\$0.00	\$1,497.36

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	02/01/2024 to 02/29/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	02/01/2024 to 02/29/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	02/01/2024 to 02/29/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	02/01/2024 to 02/29/2024
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2024 to 02/29/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	3,750.00	02/01/2024 to 02/29/2024
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	02/01/2024 to 02/29/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,583.33	02/01/2024 to 02/29/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	02/01/2024 to 02/29/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	02/01/2024 to 02/29/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,416.67	02/01/2024 to 02/29/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	02/01/2024 to 02/29/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	02/01/2024 to 02/29/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	02/01/2024 to 02/29/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	02/01/2024 to 02/29/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	5,916.67	02/01/2024 to 02/29/2024
GOLDSMITH III, JAMES LEE COUNSEL	833.33	02/01/2024 to 02/29/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	02/01/2024 to 02/29/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	02/01/2024 to 02/29/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	02/01/2024 to 02/29/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	02/01/2024 to 02/29/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2024 to 02/29/2024
HOLLAND, MEGHAN RIAN DEPUTY GENERAL COUNSEL	12,083.33	02/01/2024 to 02/29/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	9,166.67	02/01/2024 to 02/29/2024
KUIPERS, COREY S PROFESSIONAL STAFF	5,833.33	02/01/2024 to 02/29/2024

LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	16,666.67	02/01/2024 to 02/29/2024
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	13,333.33	02/01/2024 to 02/29/2024
LINSK, REED W. SENIOR PROFESSIONAL STAFF	12,500.00	02/01/2024 to 02/29/2024
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	02/01/2024 to 02/29/2024
MCCASLIN, MADELINE L PROFESSIONAL STAFF	8,333.33	02/01/2024 to 02/29/2024
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	9,166.67	02/01/2024 to 02/29/2024
MOORE, WILLIAM MAX STAFF ASSISTANT	4,583.33	02/01/2024 to 02/29/2024
ORR, IAN FREDERICK RESEARCH ASSISTANT	4,583.33	02/01/2024 to 02/29/2024
PALAZZOLO, PAYTON ROSE STAFF ASSISTANT	3,750.00	02/01/2024 to 02/29/2024
PARKER, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	9,166.67	02/01/2024 to 02/29/2024
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	12,500.00	02/01/2024 to 02/29/2024
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	13,833.33	02/01/2024 to 02/29/2024
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	02/01/2024 to 02/29/2024
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2024 to 02/29/2024
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,583.33	02/01/2024 to 02/29/2024
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	6,250.00	02/01/2024 to 02/29/2024
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	2,083.33	02/01/2024 to 02/29/2024
SENN, CHRISTOPHER J COUNSEL	10,000.00	02/01/2024 to 02/29/2024
SHUMATE, JONAH C SHARED EMPLOYEE	3,750.00	02/01/2024 to 02/29/2024
SIEGRIST, BENJAMIN J SENIOR PROFESSIONAL STAFF	12,916.67	02/01/2024 to 02/29/2024
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	14,166.67	02/01/2024 to 02/29/2024
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	02/01/2024 to 02/29/2024
WHITE, ELIZABETH BROSANAN PROFESSIONAL STAFF	9,583.33	02/01/2024 to 02/29/2024
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	02/01/2024 to 02/29/2024
WOOD, ZACHARY SAMUEL CLERK	10,833.33	02/01/2024 to 02/29/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
SITES, COREY ALLEN COMM. HOUSE PAID INTERN - MAJORITY	3,000.00	02/01/2024 to 02/29/2024

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Department: TI090 TRANSPORTATION INFRASTRUCT-  
MIN



SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	02/01/2024 to 02/29/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2024 to 02/29/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2024 to 02/29/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	02/01/2024 to 02/29/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	02/01/2024 to 02/29/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	02/01/2024 to 02/29/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2024 to 02/29/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	02/01/2024 to 02/29/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	02/01/2024 to 02/29/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	02/01/2024 to 02/29/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	02/01/2024 to 02/29/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	02/01/2024 to 02/29/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	02/01/2024 to 02/29/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	02/01/2024 to 02/29/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	02/01/2024 to 02/29/2024
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,833.33	02/01/2024 to 02/29/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	02/01/2024 to 02/29/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	02/01/2024 to 02/29/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,666.67	02/01/2024 to 02/29/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	02/01/2024 to 02/29/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	02/01/2024 to 02/29/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	7,708.33	02/01/2024 to 02/29/2024
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	02/01/2024 to 02/29/2024

## Detail Report - Committee on Transportation and Infrastructure

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
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