



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

Sam Graves
Chairman

Rick Larsen
Ranking Member

Jack Ruddy, Staff Director

Katherine W. Dedrick, Democratic Staff Director

May 18, 2023

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 April 2023, 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
APRIL 2023**

Full Committee

April 18, 2023 – Hearing titled: “Committee on Transportation and Infrastructure Member Day.”

April 26, 2023 – MARKUP: An Amendment in the Nature of a Substitute to H.R. 2741, the “*Coast Guard Authorization Act of 2023*”, was agreed to and ordered to be favorably reported to the House, as amended, by a recorded vote of 58 yeas and 3 nays (Roll Call No. 007).

Subcommittee on Aviation

April 19, 2023 – Hearing titled: “FAA Reauthorization: Examining the Current and Future Challenges Facing the Aerospace Workforce.”

Subcommittee on Coast Guard and Maritime Transportation

April 18, 2023 – Hearing titled: “Review of the President’s Fiscal Year 2024 Budget Request for the Coast Guard.”

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

No Subcommittee meetings held.

Measures Reported to the House

No measures reported to the House.

House Passage

April 26, 2023

H.R. 2811, *Limit, Save, Grow Act of 2023*

To provide for a responsible increase to the debt ceiling, and for other purposes.

Passed in the House under the provisions of rule H. Res. 327, without amendment, by a recorded vote of 217 yeas and 215 nays (Roll No. 199).

Public Laws

April 10, 2023

H.J. Res. 7, Relating to a national emergency declared by the President on March 13, 2020.
Signed into law as **Public Law No. 118-3**.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:18th Congress 1st Session
 Month: April 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	704,764.63	2,708,327.01
		1104 Accrued Leave	0.00	32,234.62
	Total	704,764.63	2,740,561.63	
	21 Travel	2101 Airfare Commercial Transport	1,570.77	2,579.17
		2102 Non-Airfare Commercial Transp	175.00	175.00
		2105 Lodging	2,680.28	3,532.16
		2110 Meals	34.10	116.44
		2120 Car Rental	0.00	275.15
		2130 Private Auto Mileage	34.72	34.72
	2135 Taxi/Ride Share	70.69	70.69	
	2136 Parking	0.00	25.00	
Total	4,565.56	6,808.33		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	648.00	1,464.00	
	2321 DC Telecom Serv (TRANSFER)	994.25	2,982.75	
	2322 DC Telecom Tolls (TRANSFER)	12,859.71	27,688.02	
	2335 HIR Graphics (TRANSFER)	100.00	220.00	
	Total	14,601.96	32,354.77	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	190.00	1,539.50	
	Total	190.00	1,539.50	
25 Other Services	2571 Technology Service Contracts	0.00	1,900.00	
	2572 Web Dev Hst, Email & Rtd Serv	1,000.00	7,633.20	
Total	1,000.00	9,533.20		
26 Supplies and Materials	2602 Water	0.00	774.03	
	2603 Food & Beverage	716.81	3,932.70	
	2620 Office Supplies (Outside)	1,738.22	7,711.14	
	2621 Office Supply (TRANSFER)	715.02	7,076.74	
	2623 Software < \$500	0.00	547.56	
2630 Publications/Reference Mat'l	0.00	2,760.98		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: April 2023

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed		Disbursed	
	26 Supplies and Materials	Total	3,170.05		22,803.15	
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	6,351.12		11,306.11	
	Total	Total	6,351.12		11,306.11	
			734,643.32		2,824,906.69	

H. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: April 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	(934.85)	9,099,221.22	
		1104 Accrued Leave	0.00	137,712.85	
		1106 Bonus	0.00	9,416.70	
		1108 Other Lump Sum	0.00	27,923.06	
		Total	(934.85)	9,274,273.83	
		21 Travel	2101 Airfare Commercial Transport	0.00	39,911.34
			2102 Non-Airfare Commercial Transp	0.00	894.00
			2105 Lodging	0.00	29,534.67
			2110 Meals	0.00	4,647.69
			2115 WI-FI On Travel	0.00	62.00
			2120 Car Rental	0.00	6,486.24
2125 Gasoline	0.00		577.25		
2130 Private Auto Mileage	0.00		838.94		
2135 Taxi/Ride Share	0.00		2,396.69		
2136 Parking	0.00		742.44		
2137 Tolls	0.00		190.45		
Total	0.00	86,281.71			
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	5,084.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	11,931.00		
	2322 DC Telecom Tolls (TRANSFER)	0.00	81,516.69		
	2335 HIR Graphics (TRANSFER)	0.00	405.00		
	Total	0.00	98,936.69		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,259.50		
	2403 Photographic (TRANSFER)	0.00	162.70		
	2404 Reproduction of Fed/Public Law	0.00	210.00		
	Total	0.00	2,632.20		
25 Other Services	2513 Insurance	0.00	136.20		
	2527 Training	0.00	1,420.00		

Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2022**
 2022:117th Congress 2nd Session
 Month: **April 2023**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	980.49	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,624.74	
		2599 Miscellaneous Other Services	0.00	3,360.00	
		Total	0.00	9,521.43	
		2602 Water	0.00	2,437.68	
		2603 Food & Beverage	0.00	1,806.10	
		2604 Legislative Plnng Food and Bev	0.00	467.23	
		2605 Framing (TRANSFER)	0.00	1,900.00	
		2620 Office Supplies (Outside)	0.00	27,191.09	
		2621 Office Supply (TRANSFER)	0.00	4,873.51	
		2623 Software < \$500	0.00	34,473.92	
		2630 Publications/Reference Mat'l	0.00	292,913.94	
		Total	0.00	366,063.47	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	56,982.05
			3118 Maintenance / Repairs	0.00	22,899.36
Total	Total	(934.85)	9,917,590.74		

**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>
Nehls, Troy	4/6/23 - 4/7/2023	Railroad and Rail Stakeholders visits	Houston TX, to Dallas/Fort Worth TX and return	\$664.78	\$0.00	\$0.00	\$664.78
Graves, Sam	4/11/23 - 4/13/23	Meetings with Greater Houston Partnership, Visited US Auto Logistics, Met with Port of Houston and Toured Port Galveston, Spoke at the Texas Aviation Conference	Austin, TX to Houston, TX to Kansas City, MO	\$593.80	\$499.08	\$0.00	\$1,092.88
Christensen, Nicholas	4/11/23 - 4/13/23	Meetings with Greater Houston Partnership, Visited US Auto Logistics, Met with Port of Houston and Toured Port Galveston, Attended the Texas Aviation Conference	Kansas City, MO to Houston, TX and return	\$751.80	\$596.30	\$8.00	\$1,356.10
Nehls, Troy	4/12/2023	Energy CODEL to Energy Transfer Facility	Houston, TX to Philadelphia, PA and return	\$297.80	\$0.00	\$0.00	\$297.80
Larsen Rick	4/30/2023	International Union of Operating Engineers	Washington, DC to Miami, FL and return	\$307.02	\$0.00	\$0.00	\$307.02

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	04/01/2023 to 04/30/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	04/01/2023 to 04/30/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	04/01/2023 to 04/30/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	04/01/2023 to 04/30/2023
BROWN, JAMES TUCKER SHARED EMPLOYEE	1,250.00	04/01/2023 to 04/30/2023
CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,750.00	04/01/2023 to 04/30/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	04/01/2023 to 04/30/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	04/01/2023 to 04/30/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,166.67	04/01/2023 to 04/30/2023
CORCORAN, SEAN M CLERK	11,000.00	04/01/2023 to 04/30/2023
CURTO, MICHAEL A SHARED EMPLOYEE	2,083.33	04/01/2023 to 04/30/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	04/01/2023 to 04/30/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,000.00	04/01/2023 to 04/30/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	15,833.33	04/01/2023 to 04/30/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	04/01/2023 to 04/30/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	04/01/2023 to 04/30/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	04/01/2023 to 04/30/2023
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	04/01/2023 to 04/30/2023
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	04/01/2023 to 04/30/2023
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	04/01/2023 to 04/30/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,583.33	04/01/2023 to 04/30/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	16,416.67	04/01/2023 to 04/30/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2023 to 04/30/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	9,583.33	04/01/2023 to 04/30/2023
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	04/01/2023 to 04/30/2023

HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	9,166.67	04/01/2023 to 04/30/2023
KUIPERS, COREY S STAFF ASSISTANT	5,166.67	04/01/2023 to 04/30/2023
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	16,666.67	04/01/2023 to 04/30/2023
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	12,375.00	04/01/2023 to 04/30/2023
LINSK, REED W. SENIOR PROFESSIONAL STAFF	12,500.00	04/01/2023 to 04/30/2023
LITTLEFAIR, GEORGIE GRACE OPERATIONS MANAGER	5,666.67	04/01/2023 to 04/30/2023
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	04/01/2023 to 04/30/2023
MCCASLIN, MADELINE L PROFESSIONAL STAFF	6,666.67	04/01/2023 to 04/30/2023
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS	7,083.33	04/01/2023 to 04/30/2023
MOORE, WILLIAM MAX STAFF ASSISTANT	4,166.67	04/01/2023 to 04/30/2023
MURPHY, JACOB ANTHONY DEPUTY COMMUNICATIONS DIRECTOR	8,416.67	04/01/2023 to 04/30/2023
ORR, IAN FREDERICK RESEARCH ASSISTANT	4,583.33	04/01/2023 to 04/30/2023
PARKER, LESLIE ALLISON DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33	04/01/2023 to 04/30/2023
PATTERSON, JOHN MICHAEL COUNSEL	6,250.00	04/01/2023 to 04/30/2023
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,500.00	04/01/2023 to 04/30/2023
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	13,416.67	04/01/2023 to 04/30/2023
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	04/01/2023 to 04/30/2023
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2023 to 04/30/2023
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,166.67	04/01/2023 to 04/30/2023
SENN, CHRISTOPHER J COUNSEL	9,583.33	04/01/2023 to 04/30/2023
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	11,166.67	04/01/2023 to 04/30/2023
TUCKER, CHERYLE ROSALYN SUBCOMMITTEE STAFF DIRECTOR	13,291.67	04/01/2023 to 04/30/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	04/01/2023 to 04/30/2023
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	04/01/2023 to 04/30/2023

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	6,875.00	04/01/2023 to 04/30/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2023 to 04/30/2023
BOURNE, FRANCES S	15,437.67	04/01/2023 to 04/30/2023

SUBCOMMITTEE STAFF DIRECTOR DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	04/01/2023 to 04/30/2023
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	7,791.67	04/01/2023 to 04/30/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	04/01/2023 to 04/30/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2023 to 04/30/2023
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	04/01/2023 to 04/30/2023
GROS, LAUREN MARIE PROFESSIONAL STAFF	6,875.00	04/01/2023 to 04/30/2023
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,500.00	04/01/2023 to 04/30/2023
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2023 to 04/30/2023
JOHNSON, STANTON RABON CHIEF COUNSEL	14,166.67	04/01/2023 to 04/30/2023
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	04/01/2023 to 04/30/2023
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,000.00	04/01/2023 to 04/30/2023
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	2,333.33	04/01/2023 to 04/30/2023
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	14,583.33	04/01/2023 to 04/30/2023
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	04/01/2023 to 04/30/2023
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	04/01/2023 to 04/30/2023
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	04/01/2023 to 04/30/2023
ULIN, SOPHIE DUBOW PRESS ASSISTANT	5,041.67	04/01/2023 to 04/30/2023
WEISS, ADAM CARLSON COUNSEL	10,083.33	04/01/2023 to 04/30/2023
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	6,875.00	04/01/2023 to 04/30/2023
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	04/01/2023 to 04/30/2023

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 4, 2023	January 3, 2024
Elizabeth Forro	DOT - FAA	March 13, 2023	December 31, 2023
Alanna Herron	DOT - PHMSA	March 15, 2023	December 31, 2023