



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, 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 June 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
JUNE 2023

Full Committee

June 13, 14, 2023 – MARKUP: H.R. 3935, the “*Securing Growth and Robust Leadership in American Aviation Act*”. Ordered to be favorably reported to the House, as amended, by a recorded vote of 63 yeas and 0 nays (Roll Call No. 023).

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

June 21, 2023 – Hearing titled: “*Review of the National Academy of Sciences Report ‘The Coast Guard’s Next Decade: An Assessment of Emerging Challenges and Statutory Needs’.*”

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

June 6, 2023 – Hearing titled: “*Amtrak Operations: Examining the Challenges and Opportunities for Improving Efficiency and Service.*”

Subcommittee on Water Resources and Environment

June 22, 2023 – Hearing titled: “*Review of Fiscal Year 2024 Budget Request: Agency Perspectives (Part I).*”

Measures Reported to the House

June 27, 2023

H.R. 2741 – the *Coast Guard Authorization Act of 2023*

To authorize and amend authorities, programs, and statutes administered by the Coast Guard.

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-119 (Calendar No. 91).

House Passage

June 5, 2023

H. Con. Res. 43 – Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

Passed in the House under suspension of the rules by voice vote.

Public Laws

June 3, 2023

H.R. 346 – *NOTAM Improvement Act of 2023*

To establish a task force on improvements for notices to air missions, and for other purposes.

Signed into law as **Public Law No. 118-4**.

June 3, 2023

H.R. 3746 – *Fiscal Responsibility Act of 2023*

To provide for a responsible increase to the debt ceiling.

Signed into law as **Public Law No. 118-5**.

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

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	706,792.41	4,115,259.05
		1104 Accrued Leave	0.00	34,335.31
	Total	706,792.41	4,149,594.36	
	21 Travel	2101 Airfare Commercial Transport	(10,390.90)	6,986.47
		2102 Non-Airfare Commercial Transp	30.00	205.00
		2105 Lodging	(53.56)	4,894.12
		2110 Meals	8.60	644.49
		2115 WI-FI On Travel	86.95	86.95
		2120 Car Rental	(192.35)	1,890.86
		2125 Gasoline	(86.23)	0.00
2130 Private Auto Mileage		0.00	34.72	
2135 Taxi/Ride Share		231.91	319.95	
2136 Parking		106.30	308.01	
2137 Tolls	7.74	38.64		
Total	(10,251.54)	15,409.21		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	492.00	2,412.00	
	2321 DC Telecom Serv (TRANSFER)	1,002.00	4,979.00	
	2322 DC Telecom Tolls (TRANSFER)	12,445.04	50,414.38	
	2335 HIR Graphics (TRANSFER)	0.00	270.00	
	Total	13,939.04	58,075.38	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	750.00	2,327.50	
	2405 Advertisements	0.00	100.00	
Total	750.00	2,427.50		
25 Other Services	2571 Technology Service Contracts	0.00	1,900.00	
	2572 Web Dev Hst,Email & Rltd Serv	1,116.60	9,983.00	
Total	1,116.60	11,883.00		
26 Supplies and Materials	2602 Water	696.26	2,321.83	
	2603 Food & Beverage	1,014.02	5,100.17	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: June 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	50.00	50.00
		2620 Office Supplies (Outside)	2,835.59	13,044.05
		2621 Office Supply (TRANSFER)	3,109.42	11,386.20
		2623 Software < \$500	288.77	1,830.18
		2630 Publications/Reference Matl	264.99	3,344.91
		Total	8,259.05	37,077.34
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	0.00	2,033.19
		3118 Maintenance / Repairs	1,493.38	14,292.87
	Total	Total	1,493.38	16,326.06
	Total		722,098.94	4,290,792.85

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

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,099,221.22	
		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	0.00	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	118.87	4,766.56
			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	26.26		2,422.95		
2136 Parking	0.00		742.44		
2137 Tolls	0.00		190.45		
Total	145.13		86,426.84		
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		

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

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: June 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	
		26 Supplies and Materials	2602 Water	0.00	2,437.68
			2603 Food & Beverage	0.00	1,806.10
			2604 Legislative Plngng 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 Matl	0.00		292,913.94		
Total	0.00		366,063.47		
31 Equipment	3105 Office Equip Purch<\$25,000		11,700.00	11,700.00	
	3112 Computer Hardw Purch <\$25,000	0.00	117,063.84		
	3118 Maintenance / Repairs	0.00	22,899.36		
	3128 Warranties	0.00	1,818.30		
Total	11,700.00	153,481.50			
Total	11,845.13	9,991,335.96			

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>
Ruddy, Richard John	5/31/23 - 6/2/23	Stakeholder meetings with Chairman Graves	Washington DC to Kansas City and return	\$415.70	\$0.00	\$0.00	\$415.70
Ballard, James	6/28/23 - 6/29/23	Meetings with Delta's Airport Coordination Center. Participated in ATL's Transportation Roundtable with GA Chamber of Commerce - including, CSX, GA Ports Auth, ARC, ACEC Georgia, MARTA, Georgia DOT, City of Atlanta Officials and GA Ready mix Concrete.	Washington DC to Atlanta, GA and return.	\$489.09	\$221.09	\$0.00	\$710.18
Graves, Sam	6/28/23 - 6/29/23	Meetings with Delta's Airport Coordination Center. Participated in ATL's Transportation Roundtable with GA Chamber of Commerce - including, CSX, GA Ports Auth, ARC, ACEC Georgia, MARTA, Georgia DOT, City of Atlanta Officials and GA Ready mix Concrete.	Kansas City, MO to Atlanta, GA and return	\$297.80	\$248.56	\$0.00	\$546.36

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	06/01/2023 to 06/30/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	06/01/2023 to 06/30/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	06/01/2023 to 06/30/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	06/01/2023 to 06/30/2023
CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,250.00	06/01/2023 to 06/30/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	06/01/2023 to 06/30/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	06/01/2023 to 06/30/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,166.67	06/01/2023 to 06/30/2023
CORCORAN, SEAN M CLERK	11,000.00	06/01/2023 to 06/30/2023
CURTO, MICHAEL A SHARED EMPLOYEE	2,083.33	06/01/2023 to 06/30/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	06/01/2023 to 06/30/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,000.00	06/01/2023 to 06/30/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	15,833.33	06/01/2023 to 06/30/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	06/01/2023 to 06/30/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,333.33	06/01/2023 to 06/30/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	06/01/2023 to 06/30/2023
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	06/01/2023 to 06/30/2023
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,166.67	06/01/2023 to 06/30/2023
HALL, EMMA GRACE RESEARCH ASSISTANT	4,666.67	06/01/2023 to 06/30/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	06/01/2023 to 06/30/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	06/01/2023 to 06/30/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	06/01/2023 to 06/30/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	10,583.33	06/01/2023 to 06/30/2023
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	06/01/2023 to 06/30/2023
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,166.67	06/01/2023 to 06/30/2023
KUIPERS, COREY S	4,166.67	06/01/2023 to 06/30/2023

STAFF ASSISTANT		
LEGG, FLEMING MICHAEL	16,666.67	06/01/2023 to 06/30/2023
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	13,375.00	06/01/2023 to 06/30/2023
SENIOR PROFESSIONAL STAFF		
LINSK, REED W.	13,500.00	06/01/2023 to 06/30/2023
SENIOR PROFESSIONAL STAFF		
LITTLEFAIR, GEORGIE GRACE	5,666.67	06/01/2023 to 06/30/2023
OPERATIONS MANAGER		
MACKAY, WILLIAM DUNBAR STEWART	3,750.00	06/01/2023 to 06/30/2023
STAFF ASSISTANT		
MCCASLIN, MADELINE L	6,666.67	06/01/2023 to 06/30/2023
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	8,083.33	06/01/2023 to 06/30/2023
DIRECTOR OF OPERATIONS		
MOORE, WILLIAM MAX	4,166.67	06/01/2023 to 06/30/2023
STAFF ASSISTANT		
MURPHY, JACOB ANTHONY	7,916.67	06/01/2023 to 06/30/2023
DEPUTY COMMUNICATIONS DIRECTOR		
ORR, IAN FREDERICK	5,583.33	06/01/2023 to 06/30/2023
RESEARCH ASSISTANT		
PARKER, LESLIE ALLISON	8,083.33	06/01/2023 to 06/30/2023
DEPUTY DIRECTOR OF MEMBER SERVICES		
PETTY, TIMOTHY R	12,500.00	06/01/2023 to 06/30/2023
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	13,416.67	06/01/2023 to 06/30/2023
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	06/01/2023 to 06/30/2023
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	16,416.67	06/01/2023 to 06/30/2023
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	16,166.67	06/01/2023 to 06/30/2023
STAFF DIRECTOR		
SENN, CHRISTOPHER J	9,583.33	06/01/2023 to 06/30/2023
COUNSEL		
SOUTHERLAND, CHRISTOPHER ALAN	11,166.67	06/01/2023 to 06/30/2023
SYSTEM ADMINISTRATOR		
TUCKER, CHERYLE ROSALYN	14,291.67	06/01/2023 to 06/30/2023
SUBCOMMITTEE STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	06/01/2023 to 06/30/2023
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	9,166.67	06/01/2023 to 06/30/2023
SYSTEM ADMINISTRATOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BORDELON, BROOKE MARIE	720.00	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
FIELDS, CHARLOTTE BELINDA	1,560.00	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
HEITMAN, RILEY SHAWN	1,733.33	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
HOLT, JUSTIN BRIAN	1,800.00	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
MARSH, CONNOR SCOTT	1,560.00	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
SILVER, IAN ZACHARY	1,800.00	06/01/2023 to 06/30/2023
COMM. HOUSE PAID INTERN - MAJORITY		
TORPEY, HAYDEN PATRICK	1,860.00	06/01/2023 to 06/30/2023
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	6,875.00	06/01/2023 to 06/30/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2023 to 06/30/2023
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2023 to 06/30/2023
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	06/01/2023 to 06/30/2023
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	7,791.67	06/01/2023 to 06/30/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	06/01/2023 to 06/30/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2023 to 06/30/2023
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	06/01/2023 to 06/30/2023
GROS, LAUREN MARIE PROFESSIONAL STAFF	6,875.00	06/01/2023 to 06/30/2023
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,500.00	06/01/2023 to 06/30/2023
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2023 to 06/30/2023
JOHNSON, STANTON RABON CHIEF COUNSEL	14,166.67	06/01/2023 to 06/30/2023
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	06/01/2023 to 06/30/2023
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,000.00	06/01/2023 to 06/30/2023
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,000.00	06/01/2023 to 06/30/2023
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	902.78	06/01/2023 to 06/30/2023
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	14,583.33	06/01/2023 to 06/30/2023
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	06/01/2023 to 06/30/2023
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	06/01/2023 to 06/30/2023
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	06/01/2023 to 06/30/2023
WEISS, ADAM CARLSON COUNSEL	10,083.33	06/01/2023 to 06/30/2023
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	6,875.00	06/01/2023 to 06/30/2023
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	06/01/2023 to 06/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BURKART, JON THOMAS	1,800.00	06/01/2023 to 06/30/2023

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