



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

February 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 January 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
JANUARY 2024**

Full Committee

January 17, 2024 – Hearing titled: “*The State of Transportation.*”

January 31, 2024 – MARKUP:

H.R. 7023, the “Creating Confidence in Clean Water Permitting Act.” The Subcommittee on Water Resources and Environment was discharged from further consideration of H.R. 7023 on January 31, 2024. The legislation was AGREED TO and ordered to be favorably reported to the House, as amended, by a recorded vote of 32 yeas and 30 nays.

H.R. 5089, the “Reducing Regulatory Burdens Act.” The Subcommittee on Water Resources and Environment was discharged from further consideration of H.R. 5089 on January 31, 2024. The legislation was AGREED TO and ordered to be favorably reported to the House by a recorded vote of 32 yeas and 30 nays.

H.R. 6248, the “Think Differently Transportation Act” The Subcommittee on Railroads, Pipelines, and Hazardous Materials was discharged from further consideration of H.R. 6248 on January 31, 2024. The legislation was AGREED TO and ordered to be favorably reported to the House, as amended, by voice vote.

H.R. 7070, the “Wildfire Response Improvement Act” The Subcommittee on Economic Development, Public Buildings, and Emergency Management on January 31, 2024. The legislation was AGREED TO and ordered to be favorably reported to the House, as amended, by voice vote.

Subcommittee on Coast Guard and Maritime Transportation

January 30, 2024 – Hearing titled: “*Menace on the Red Sea: Securing Shipping Against Threats in the Red Sea.*”

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

January 18, 2024 – Hearing titled: “*Oversight and Examination of Railroad Grade Crossing Elimination and Safety.*”

Subcommittee on Water Resources and Environment

January 11, 2024 – Hearing titled: “*Proposals for a Water Resources Development Act of 2024: Members’ Day Hearing.*”

Measures Reported to the House

January 18, 2024

H.R. 3372 – the *To amend title 23, United States Code, to establish a safety data collection program for certain 6-axle vehicles, and for other purposes.*

**Committee on Transportation and Infrastructure report filed, H. Rpt. No. 118-352
(Calendar No. 287).**

House Passage

No measures passed the House.

Public Laws

No Public Laws passed.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2024**
 2024:118th Congress 2nd Session
 Month: January 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	682,247.33	682,247.33
		Total	682,247.33	682,247.33
		2101 Airfare Commercial Transport	5,088.21	5,088.21
		2105 Lodging	3,111.88	3,111.88
		2110 Meals	3,442.42	3,442.42
		2115 WI-FI On Travel	32.00	32.00
		2125 Gasoline	74.82	74.82
		2135 Taxi/Ride Share	248.28	248.28
		2136 Parking	247.00	247.00
		Total	12,244.61	12,244.61
23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	30.00	30.00	
	Total	30.00	30.00	
25 Other Services	2572 Web Dev Hst,Email & Rtd Serv	116.60	116.60	
	Total	116.60	116.60	
26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,486.55	1,486.55	
	Total	1,486.55	1,486.55	
31 Equipment	3118 Maintenance / Repairs	1,493.38	1,493.38	
	Total	1,493.38	1,493.38	
Total	Total	697,618.47	697,618.47	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: January 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	49,334.30	9,058,270.46
		1104 Accrued Leave	17,625.00	51,960.31
		1106 Bonus	7,300.84	70,550.83
		1107 Severance	4,593.75	4,593.75
		Total	78,853.89	9,185,375.35
		2101 Airfare Commercial Transport	1,974.66	28,816.81
		2102 Non-Airfare Commercial Transp	0.00	205.00
21 Travel		2105 Lodging	2,477.00	26,013.08
		2110 Meals	717.77	3,554.25
		2115 WI-FI On Travel	0.00	86.95
		2120 Car Rental	371.30	5,927.43
		2125 Gasoline	33.28	358.79
		2130 Private Auto Mileage	0.00	1,958.20
		2135 Taxi/Ride Share	29.92	1,541.13
		2136 Parking	48.15	799.91
		2137 Tolls	8.71	122.75
		Total	5,660.79	69,384.30
22 Transportation of Things		2201 Freight Charges	0.00	132.71
		Total	0.00	132.71
		2320 DC Telecom Equip (TRANSFER)	372.00	7,156.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	1,033.00	12,101.50
		2322 DC Telecom Tolls (TRANSFER)	9,864.53	122,640.17
		2335 HIR Graphics (TRANSFER)	0.00	2,206.00
Total	11,269.53	144,103.67		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	2,523.00	7,988.24
		2405 Advertisements	0.00	100.00
Total	2,523.00	8,088.24		
25 Other Services		2515 Laundry Services	264.12	396.18

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: **January 2024**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2527 Training	0.00	400.00
		2540 Representational Expenses	0.00	39.92
		2571 Technology Service Contracts	7,380.00	9,679.40
		2572 Web Dev Hst,Email & Rltd Serv	9,536.60	28,352.60
		2599 Miscellaneous Other Services	0.00	280.00
		Total	17,180.72	39,148.10
		2602 Water	384.50	5,359.19
		2603 Food & Beverage	11,865.65	22,953.17
		2605 Framing (TRANSFER)	0.00	300.00
		2620 Office Supplies (Outside)	23,445.93	59,513.37
2621 Office Supply (TRANSFER)	203.27	18,214.49		
2623 Software < \$500	1,107.52	18,673.26		
2630 Publications/Reference Mat'l	15,186.62	19,182.77		
Total	52,193.49	144,196.25		
31 Equipment	26 Supplies and Materials	3112 Computer Hardw Purch <\$25,000	34,886.00	42,593.94
		3115 Computer Softw Purch <\$10,000	0.00	4,052.36
		3118 Maintenance / Repairs	283.02	23,819.19
Total	35,169.02	70,465.49		
Total	202,850.44	9,660,894.11		

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>
Larsen, Rick	1/4/24 -1/8/24	FEMA and USCG visit to Maui to regarding disaster response . Speaking Engagement at the American Association of Airport Executives Conference Kono HI.	Seattle WA to Kono HI and and return to Seattle	\$682.83	\$2,600.36	\$0.00	\$3,283.19
Feeley, Andrew	1/5/24 - 1/7/24	Panelist on 2024 National Railroad Construction Conference, Scottsdale AZ	Washington DC to PHX and return to Washington, DC	\$784.75	\$659.04	\$0.00	\$1,443.79
Bell, Brian	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$979.43	\$1,980.30	\$0.00	\$2,959.73
Devine, Julie	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$661.60	\$1,879.83	\$0.00	\$2,541.43
Giacini, Andrew	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$687.56	\$1,841.75	\$0.00	\$2,529.31
Menardy, Alexandra	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$731.00	\$2,006.79	\$32.00	\$2,769.79
Presti, Hunter	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$1,209.83	\$1,817.70	\$0.00	\$3,027.53
Weiss, Adam	1/6/24 - 1/12/24	American Association of Airport Executives Conference Kono HI	Washington DC to Kono, HI and return to Washington DC	\$691.26	\$1,874.26	\$16.00	\$2,581.52
Senn, Christopher	1/9/24 - 1/12/24	Attend the Consumer Electronic Show - Las Vegas, Nevada	Washington DC to Las Vegas, NV and return to Washington, DC	\$803.67	\$1,020.56	\$0.00	\$1,824.23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	01/01/2024 to 01/31/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	01/01/2024 to 01/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	01/01/2024 to 01/31/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	01/01/2024 to 01/31/2024
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	01/01/2024 to 01/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	3,750.00	01/01/2024 to 01/31/2024
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	01/01/2024 to 01/31/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,583.33	01/01/2024 to 01/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	01/01/2024 to 01/31/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	01/01/2024 to 01/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,416.67	01/01/2024 to 01/31/2024
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	8,125.00	01/01/2024 to 01/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	01/01/2024 to 01/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	01/01/2024 to 01/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	01/01/2024 to 01/31/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	01/01/2024 to 01/31/2024
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	01/01/2024 to 01/31/2024
GOLDSMITH III, JAMES LEE COUNSEL	6,250.00	01/01/2024 to 01/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	01/01/2024 to 01/31/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	01/01/2024 to 01/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	01/01/2024 to 01/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	01/01/2024 to 01/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	01/01/2024 to 01/31/2024
HOLLAND, MEGHAN RIAN DEPUTY GENERAL COUNSEL	12,000.00	01/01/2024 to 01/31/2024
HOPKINS, JAMIE F RESEARCH ASSISTANT	459.38	01/01/2024 to 01/31/2024
HUMPHREY, CAMERON MICHAEL	9,166.67	01/01/2024 to 01/31/2024

PROFESSIONAL STAFF		
KUIPERS, COREY S	5,833.33	01/01/2024 to 01/31/2024
PROFESSIONAL STAFF		
LEGG, FLEMING MICHAEL	16,666.67	01/01/2024 to 01/31/2024
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	12,375.00	01/01/2024 to 01/31/2024
SENIOR PROFESSIONAL STAFF		
LINSK, REED W.	12,500.00	01/01/2024 to 01/31/2024
SENIOR PROFESSIONAL STAFF		
MACKAY, WILLIAM DUNBAR STEWART	3,750.00	01/01/2024 to 01/31/2024
STAFF ASSISTANT		
MCCASLIN, MADELINE L	8,222.22	01/01/2024 to 01/31/2024
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	9,083.34	01/01/2024 to 01/31/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MOORE, WILLIAM MAX	4,583.33	01/01/2024 to 01/31/2024
STAFF ASSISTANT		
ORR, IAN FREDERICK	4,583.33	01/01/2024 to 01/31/2024
RESEARCH ASSISTANT		
PALAZZOLO, PAYTON ROSE	3,750.00	01/01/2024 to 01/31/2024
STAFF ASSISTANT		
PARKER, LESLIE ALLISON	8,250.00	01/01/2024 to 01/31/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS		
PETTY, TIMOTHY R	12,500.00	01/01/2024 to 01/31/2024
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	13,833.33	01/01/2024 to 01/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	01/01/2024 to 01/31/2024
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	15,416.67	01/01/2024 to 01/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	16,583.33	01/01/2024 to 01/31/2024
STAFF DIRECTOR		
SAKRISSEON, RACHEL ALIDA	6,250.00	01/01/2024 to 01/31/2024
OPERATIONS MANAGER		
SCHROEDER, ROBERT DWAYNE	2,083.33	01/01/2024 to 01/31/2024
SHARED EMPLOYEE		
SENN, CHRISTOPHER J	10,000.00	01/01/2024 to 01/31/2024
COUNSEL		
SHUMATE, JONAH C	2,875.00	01/01/2024 to 01/31/2024
SHARED EMPLOYEE		
SIEGRIST, BENJAMIN J	12,916.67	01/01/2024 to 01/31/2024
SENIOR PROFESSIONAL STAFF		
TUCKER, CHERYLE ROSALYN	2,215.28	01/01/2024 to 01/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
WENK, ABIGAIL FAYE	14,055.55	01/01/2024 to 01/31/2024
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	01/01/2024 to 01/31/2024
FINANCIAL ADMINISTRATOR		
WHITE, ELIZABETH BROSNAN	9,583.33	01/01/2024 to 01/31/2024
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	9,166.67	01/01/2024 to 01/31/2024
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	5,416.67	01/01/2024 to 01/31/2024
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	4,333.33	

TUCKER, CHERYLE ROSALYN 13,291.67
 SUBCOMMITTEE STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	966.68	
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	966.68	
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	966.68	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	2,175.00	

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Gross Pay	Period
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
SITES, COREY ALLEN COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	01/01/2024 to 01/31/2024
THOMPSON, SPENCER COMM. HOUSE PAID INTERN - MAJORITY	440.00	01/01/2024 to 01/31/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
 MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	01/01/2024 to 01/31/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2024 to 01/31/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2024 to 01/31/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	01/01/2024 to 01/31/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	01/01/2024 to 01/31/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	01/01/2024 to 01/31/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2024 to 01/31/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	01/01/2024 to 01/31/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	01/01/2024 to 01/31/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	01/01/2024 to 01/31/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	01/01/2024 to 01/31/2024

JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	01/01/2024 to 01/31/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	01/01/2024 to 01/31/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	01/01/2024 to 01/31/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	01/01/2024 to 01/31/2024
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,833.33	01/01/2024 to 01/31/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	01/01/2024 to 01/31/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	01/01/2024 to 01/31/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,666.67	01/01/2024 to 01/31/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	01/01/2024 to 01/31/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	01/01/2024 to 01/31/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	7,708.33	01/01/2024 to 01/31/2024
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	01/01/2024 to 01/31/2024

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	1,329.15	
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	896.65	

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