



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

June 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 May 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
MAY 2024

Full Committee

May 7, 2024 – Markup of updated Committee rosters and leadership of the Subcommittee on Railroads, Pipelines, and Hazardous Materials due to changes on the minority side.

May 15, 2024 – Hearing titled: “*Reviewing and Examining the Francis Scott Key Bridge Federal Response.*”

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

May 23, 2024 –Hearing titled: “*Review of Fiscal Year 2025 Maritime Transportation Budget Requests, Pt. 2: The Coast Guard.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

May 1, 2024 – Hearing titled: “*Disaster Mitigation: Reviewing the Effectiveness and Costs of FEMA’s Resilience Programs.*”

Subcommittee on Highways and Transit

No Subcommittee meetings held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

May 7, 2024 – Hearing titled: “*Ensuring Safety and Reliability: Examining the Reauthorization Needs of the Pipeline and Hazardous Materials Safety Administration.*”

Subcommittee on Water Resources and Environment

No Subcommittee meetings held.

Measures Reported to the House

H.R. 7659 – the *Coast Guard Authorization Act of 2024*, reported to the House on 5/8/2024

H.R. 5754 – *To designate the United States courthouse located at 350 W. 1st Street, Los Angeles, California, as the “Felicitas and Gonzalo Mendez United States Courthouse.”* Reported to the House on 5/14/2024

H.R. 3317 – the *Rolling Stock Protection Act*. Reported to the House on 5/14/2024

H.R. 6248 – the *Think Differently Transportation Act*. Reported to the House on 5/14/2024

House Passage

H.R. 7659 – the *Coast Guard Authorization Act of 2024*, passed under suspension of the rules on 5/14/2024

Public Laws

PL 118-60 – H.R. 8289, the *Airport and Airway Extension Act of 2024, Pt. II*, became law on 5/10/2024

PL 118-63 – H.R. 3935, the *FAA Reauthorization Act of 2024*, became law on 5/16/2024

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	760,306.93	3,623,263.98
		1104 Accrued Leave	2,843.75	2,843.75
		1106 Bonus	5,000.00	5,000.00
		Total	768,150.68	3,631,107.73
	21 Travel	2101 Airfare Commercial Transport	410.21	22,832.94
		2105 Lodging	7,226.14	24,188.74
		2110 Meals	1,131.99	6,116.39
		2115 WI-FI On Travel	38.00	86.00
		2120 Car Rental	864.21	2,222.59
		2125 Gasoline	56.38	131.20
		2130 Private Auto Mileage	0.00	46.23
		2135 Taxi/Ride Share	579.10	1,127.61
		2136 Parking	115.66	818.08
		Total	10,421.69	57,569.78
		22 Transportation of Things	2201 Freight Charges	11.00
	Total		11.00	11.00
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	348.00	2,232.00
		2321 DC Telecom Serv (TRANSFER)	816.00	3,667.00
		2322 DC Telecom Tolls (TRANSFER)	8,162.92	30,200.28
		2335 HIR Graphics (TRANSFER)	40.00	192.00
		2350 Postage / Courier / Box Rental	134.03	134.03
	Total	9,500.95	36,425.31	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	787.14	988.64
		2404 Reproduction of Fed/Public Law	160.00	160.00
		Total	947.14	1,148.64
	25 Other Services	2515 Laundry Services	110.05	198.09
		2525 Stenographic Reporting	553.92	553.92
2572 Web Dev Hst,Email & Rltd Serv		116.60	583.00	

U.S. House of Representatives
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Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	47.64
			Total	780.57	1,382.65
		26 Supplies and Materials	2602 Water	180.46	1,976.94
			2603 Food & Beverage	2,520.82	9,026.83
			2605 Framing (TRANSFER)	0.00	100.00
			2610 Habitation Expense	71.94	241.93
			2620 Office Supplies (Outside)	1,836.28	9,376.52
			2621 Office Supply (TRANSFER)	1,612.18	5,931.99
			2623 Software < \$500	288.77	1,587.33
			2630 Publications/Reference Mat'l	525.99	2,525.97
			Total	7,036.44	30,767.51
			31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00
		3118 Maintenance / Repairs		1,347.46	7,320.98
		Total		1,347.46	9,573.98
		Total			798,195.93
AE200	Official Mail	FM Franked Mail		0.00	2.59
			Total	0.00	2.59
		Total	0.00	2.59	

**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>
Rayfield, John	5/10/24 - 5/11/24	Retirement Ceremony for USCG Boston Commander	USCG Air to Boston. Commercial return to DCA	\$46.10	\$336.55	\$0.00	\$382.65
Feeley, Robert Andrew	5/28/24 - 5/30/24	CREATE Grant oversight for Chicago Railroads	Washington, DC to Chicago and return	\$484.76	\$196.91	\$0.00	\$681.67
Bourne, Frances	5/28/24 - 5/30/24	CREATE Grant oversight for Chicago Railroads	Washington, DC to Chicago and return	\$452.99	\$487.90	\$0.00	\$940.89
Morgante, Samuel T.	5/28/24 - 5/30/24	CREATE Grant oversight for Chicago Railroads	Washington, DC to Chicago and return	\$258.21	\$469.68	\$0.00	\$727.89
Ratto, Mark Peter	5/28/24 - 5/30/24	CREATE Grant oversight for Chicago Railroads	Washington, DC to Chicago and return	\$288.89	\$178.09	\$0.00	\$466.98

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	05/01/2024 to 05/31/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	05/01/2024 to 05/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	05/01/2024 to 05/31/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	12,083.33	05/01/2024 to 05/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,166.67	05/01/2024 to 05/31/2024
COOKE, COREY ELIZABETH GENERAL COUNSEL	14,625.00	05/01/2024 to 05/31/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	17,675.00	05/01/2024 to 05/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	05/01/2024 to 05/31/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,083.33	05/01/2024 to 05/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	17,675.00	05/01/2024 to 05/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	05/01/2024 to 05/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	05/01/2024 to 05/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	05/01/2024 to 05/31/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	12,083.33	05/01/2024 to 05/31/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,083.33	05/01/2024 to 05/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,583.33	05/01/2024 to 05/31/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	4,583.33	05/01/2024 to 05/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	05/01/2024 to 05/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	05/01/2024 to 05/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2024 to 05/31/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	05/01/2024 to 05/31/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	14,166.67	05/01/2024 to 05/31/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	11,250.00	05/01/2024 to 05/31/2024
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	05/01/2024 to 05/31/2024
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	13,508.33	05/01/2024 to 05/31/2024
LEZELL, MIRA L	13,333.33	05/01/2024 to 05/31/2024

SUBCOMMITTEE STAFF DIRECTOR LINSK, REED W.	16,333.33	05/01/2024 to 05/31/2024
SENIOR PROFESSIONAL STAFF MACKAY, WILLIAM DUNBAR STEWART	1,875.00	05/01/2024 to 05/31/2024
STAFF ASSISTANT MCCASLIN, MADELINE L	8,333.33	05/01/2024 to 05/31/2024
PROFESSIONAL STAFF MICHELETTI, TYLER JOHN	9,166.67	05/01/2024 to 05/31/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION MOORE, WILLIAM MAX	11,250.00	05/01/2024 to 05/31/2024
LEGISLATIVE ASSISTANT ORR, IAN FREDERICK	6,000.00	05/01/2024 to 05/31/2024
RESEARCH ASSISTANT PALAZZOLO, PAYTON ROSE	4,583.33	05/01/2024 to 05/31/2024
STAFF ASSISTANT PARKER, LESLIE ALLISON	11,250.00	05/01/2024 to 05/31/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS PETTY, TIMOTHY R	13,333.33	05/01/2024 to 05/31/2024
SENIOR PROFESSIONAL STAFF PRESTI, THOMAS	17,583.33	05/01/2024 to 05/31/2024
SUBCOMMITTEE STAFF DIRECTOR RATTO, MARK PETER	11,250.00	05/01/2024 to 05/31/2024
PROFESSIONAL STAFF RAYFIELD, JOHN C	17,083.33	05/01/2024 to 05/31/2024
SUBCOMMITTEE STAFF DIRECTOR RUDDY, RICHARD JOHN	16,583.33	05/01/2024 to 05/31/2024
STAFF DIRECTOR SAKRISSEON, RACHEL ALIDA	6,250.00	05/01/2024 to 05/31/2024
OPERATIONS MANAGER SANDERSON, TYLER JONATHAN	5,902.78	05/01/2024 to 05/31/2024
SENIOR COUNSEL SCHROEDER, ROBERT DWAYNE	2,083.33	05/01/2024 to 05/31/2024
SHARED EMPLOYEE SHUMATE, JONAH C	3,750.00	05/01/2024 to 05/31/2024
SHARED EMPLOYEE SIEGRIST, BENJAMIN J	12,916.67	05/01/2024 to 05/31/2024
SENIOR PROFESSIONAL STAFF SITES, COREY ALLEN	10,000.00	05/01/2024 to 05/31/2024
RESEARCH ASSISTANT WENK, ABIGAIL FAYE	14,166.67	05/01/2024 to 05/31/2024
DEPUTY STAFF DIRECTOR WETHERALD, MARGARET E	4,166.67	05/01/2024 to 05/31/2024
FINANCIAL ADMINISTRATOR WHITE, ELIZABETH BROSAN	9,583.33	05/01/2024 to 05/31/2024
PROFESSIONAL STAFF WHITTAKER, LARRY W	9,166.67	05/01/2024 to 05/31/2024
SYSTEM ADMINISTRATOR WOOD, ZACHARY SAMUEL	10,833.33	05/01/2024 to 05/31/2024
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
COOKE, COREY ELIZABETH GENERAL COUNSEL	2,843.75	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

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

PROFESSIONAL STAFF

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FIKE, MADISON CARRIER COMM. HOUSE PAID INTERN - MAJORITY	300.00	05/01/2024 to 05/31/2024
FLEENOR, CAROLINE BALDWIN COMM. HOUSE PAID INTERN - MAJORITY	250.00	05/01/2024 to 05/31/2024
FURLA, JOHN AUGUST BORRON COMM. HOUSE PAID INTERN - MAJORITY	320.83	05/01/2024 to 05/31/2024
MANESS IV, THEODORE EDGAR COMM. HOUSE PAID INTERN - MAJORITY	250.00	05/01/2024 to 05/31/2024
MOORE, ANDREW MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	300.00	05/01/2024 to 05/31/2024
PRATT, JACOB EDWARD COMM. HOUSE PAID INTERN - MAJORITY	300.00	05/01/2024 to 05/31/2024
SITES, COREY ALLEN COMM. HOUSE PAID INTERN - MAJORITY	0.00	05/01/2024 to 05/31/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	05/01/2024 to 05/31/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2024 to 05/31/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2024 to 05/31/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	05/01/2024 to 05/31/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	05/01/2024 to 05/31/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	05/01/2024 to 05/31/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2024 to 05/31/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	05/01/2024 to 05/31/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	05/01/2024 to 05/31/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	05/01/2024 to 05/31/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2024 to 05/31/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	05/01/2024 to 05/31/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	05/01/2024 to 05/31/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	05/01/2024 to 05/31/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	05/01/2024 to 05/31/2024

SAMBERG, PAUL HOLDEN DIGITAL MANAGER/PRESS ASSISTANT	5,833.33	05/01/2024 to 05/31/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	05/01/2024 to 05/31/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	05/01/2024 to 05/31/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,833.33	05/01/2024 to 05/31/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	05/01/2024 to 05/31/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	05/01/2024 to 05/31/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	7,708.33	05/01/2024 to 05/31/2024
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	05/01/2024 to 05/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BECKETT, KELLEN JAMES COLLIER COMM. HOUSE PAID INTERN - MINORITY	3,208.33	05/01/2024 to 05/31/2024

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