



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

April 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 March 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
MARCH 2024**

Full Committee

March 7, 2024 – Hearing titled: “*Department of Transportation Discretionary Grants: Stakeholder Perspectives.*”

March 20, 2024 – Markup of: ANS to H.R. 7659, the *Coast Guard Authorization Act of 2024*; ANS to H.R. 6140, the *Facilitating Access to Swiftly Transport Goods during a Publicly Announced State of Emergency Situation Act (FAST PASS Act)*; and two General Services Administration Capital Investment and Leasing Program Resolutions.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

March 6, 2024 – Hearing titled: “*Implementation of the Recommendations of the Accountability and Transparency Review and Efforts to Ease Coast Guard Manpower Shortages.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

March 12, 2024 – Hearing titled: “*Disaster Readiness: Examining the Propriety of the Expanded Use of FEMA Resources.*”

Subcommittee on Highways and Transit

March 21, 2024 – Hearing titled: “*Rural Transportation Challenges: Stakeholder Perspectives.*”

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

March 20, 2024

H.R. 7659 – the *Coast Guard Authorization Act of 2024*

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

H.R. 6140 – the *Facilitating Access to Swiftly Transport Goods during a Publicly Announced State of Emergency Situation Act (FAST PASS Act)*

To facilitate access to swiftly transport goods during a publicly announced state of emergency situation.

Two General Services Administration Capital Investment and Leasing Program Resolutions.

House Passage

H. Con. Res. 83 – *Authorizing the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition.* Passed under suspension of the rules on March 11, 2024

H.R. 532 – *To designate the Federal building and United States courthouse located at 600 East First Street in Rome, Georgia, as the “Harold L. Murphy Federal Building and United States Courthouse.”* Passed under suspension of the rules on March 11, 2024

H.R. 886 – the *Save Our Seas 2.0 Amendments Act.* Passed under suspension of the rules on March 11, 2024

H.R. 1752 – the *E-BRIDGE Act.* Passed under suspension of the rules on March 11, 2024

H.R. 4693 – the *Tennessee Valley Authority Salary Transparency Act.* Passed under suspension of the rules on March 11, 2024

H.R. 6249 – the *Think Differently About Emergencies Act.* Passed under suspension of the rules on March 11, 2024

H.R. 6254 – the *Public Buildings Accountability Act of 2023.* Passed under suspension of the rules on March 11, 2024

H.R. 6277 – the *FASTA Reform Act of 2023.* Passed under suspension of the rules on March 11, 2024

H.R. 6316 – *To amend title 40, United States Code, to establish an expiration date of certain committee resolutions with respect to leases or projects, and for other purposes.* Passed under suspension of the rules on March 11, 2024

H.R. 6276 – the *USE IT Act of 2023.* Passed by a recorded vote of 217 Yeas and 203 Nays

H.R. 6260 – the *FOCUS Act.* Passed under suspension of the rules on March 19, 2024.

H.R. 6261 – the *Impact of Crime on Public Building Usage Act of 2023.* Passed under suspension of the rules on March 19, 2024

H.R. 1836 – the *Ocean Shipping Reform Implementation Act of 2023.* Passed under suspension of the rules on March 21, 2024

H.R. 7023 – the *Creating Confidence in Clean Water Permitting Act.* Passed by a recorded vote of 213 Yeas and 205 Nays

Public Laws

H.R. 7454 – the *Airport and Airway Extension Act of 2024.* Signed by the President on March 8, 2024, and became Public Law 118-41

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	735,068.04	2,141,236.22
		Total	735,068.04	2,141,236.22
21 Travel		2101 Airfare Commercial Transport	1,453.48	6,541.69
		2105 Lodging	2,755.68	14,069.60
		2110 Meals	403.21	4,248.02
		2115 WI-FI On Travel	0.00	48.00
		2120 Car Rental	271.33	1,154.84
		2125 Gasoline	0.00	74.82
		2135 Taxi/Ride Share	24.77	379.66
		2136 Parking	141.10	388.10
		Total	5,049.57	26,904.73
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	720.00	1,352.00
		2321 DC Telecom Serv (TRANSFER)	916.75	1,942.00
		2322 DC Telecom Tolls (TRANSFER)	7,374.46	14,524.13
		2335 HIR Graphics (TRANSFER)	68.00	152.00
		Total	9,079.21	17,970.13
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	163.50
		Total	114.00	163.50
	25 Other Services	2515 Laundry Services	0.00	88.04
		2572 Web Dev Hst, Email & Rltd Serv	116.60	349.80
		2599 Miscellaneous Other Services	47.64	47.64
		Total	164.24	485.48
	26 Supplies and Materials	2602 Water	899.89	1,614.67
		2603 Food & Beverage	899.32	1,953.58
		2605 Framing (TRANSFER)	100.00	100.00
		2620 Office Supplies (Outside)	3,208.74	5,294.47
		2621 Office Supply (TRANSFER)	1,332.34	3,487.83
		2623 Software < \$500	288.77	547.55

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	1,999.98	1,999.98
		Total	8,729.04	14,998.08
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
3118 Maintenance / Repairs		1,493.38	4,480.14	
	Total	Total	1,493.38	6,733.14
	Total		759,697.48	2,208,491.28

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 March - 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	
		Total	0.00	9,185,375.35	
		21 Travel	2101 Airfare Commercial Transport	(339.81)	28,477.00
			2102 Non-Airfare Commercial Transp	0.00	205.00
			2105 Lodging	0.00	26,013.08
			2110 Meals	0.00	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	0.00		1,560.08		
2136 Parking	0.00		886.91		
2137 Tolls	0.00	122.75			
Total	(339.81)	69,212.72			
22 Transportation of Things	2201 Freight Charges	0.00	132.71		
	Total	0.00	132.71		
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		
Total	0.00	144,103.67			
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7,988.24		
	2405 Advertisements	0.00	100.00		
Total	0.00	8,088.24			
25 Other Services	2502 Non-Technology Service Contr	0.00	6,290.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: **2024 March - 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 & Rtd Serv	0.00	29,352.60
		2599 Miscellaneous Other Services	0.00	280.00
		Total	0.00	46,438.10
		2602 Water	0.00	5,474.28
		2603 Food & Beverage	0.00	23,729.52
		2605 Framing (TRANSFER)	0.00	300.00
		2610 Habitation Expense	0.00	460.36
		2620 Office Supplies (Outside)	4,765.20	70,696.94
		2621 Office Supply (TRANSFER)	0.00	18,214.49
		2623 Software < \$500	0.00	18,703.25
2630 Publications/Reference Mat'l	0.00	19,447.76		
Total	4,765.20	157,026.60		
31 Equipment	3112 Computer Hardw Purch <\$25,000	51,506.00	98,662.22	
	3115 Computer Softw Purch <\$10,000	0.00	4,052.36	
	3118 Maintenance / Repairs	0.00	23,819.19	
Total	51,506.00	126,533.77		
Total	55,931.39	9,736,911.16		

**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>
Christensen, Nicholas M	3/25/24 - 3/26/24	Attend meetings and tour the Port of Georgia and Gulfstream manufacturing plant	Washington DC to Savannah, GA and return to Washington, DC	\$685.49	\$237.10	\$0.00	\$922.59
Graves, Sam	3/25/24 - 3/26/24	Attend meetings and tour the Port of Georgia and Gulfstream manufacturing plant	Kansas City, MO to Savannah, GA and return to Kansas City, MO	\$1,130.20	\$175.05	\$0.00	\$1,305.25
Denis, Lydia	3/27/24 - 3/27/24	Attend WRDA Roundtable in Kansas City MO	Washington DC to Kansas City MO and return	\$401.26	\$40.71	\$0.00	\$441.97
Parker, Leslie	3/27/24 - 3/27/24	Attend WRDA Roundtable in Kansas City MO	Washington DC to Kansas City MO and return	\$340.21	\$96.55	\$0.00	\$436.76

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	03/01/2024 to 03/31/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	03/01/2024 to 03/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	03/01/2024 to 03/31/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	12,708.33	03/01/2024 to 03/31/2024
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	03/01/2024 to 03/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,583.34	03/01/2024 to 03/31/2024
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	03/01/2024 to 03/31/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	11,250.00	03/01/2024 to 03/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	03/01/2024 to 03/31/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,916.66	03/01/2024 to 03/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	12,083.33	03/01/2024 to 03/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	03/01/2024 to 03/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,666.67	03/01/2024 to 03/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	03/01/2024 to 03/31/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	12,916.66	03/01/2024 to 03/31/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,250.00	03/01/2024 to 03/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,000.00	03/01/2024 to 03/31/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	5,000.00	03/01/2024 to 03/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	03/01/2024 to 03/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	03/01/2024 to 03/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2024 to 03/31/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	3,972.22	03/01/2024 to 03/31/2024
HOLLAND, MEGHAN RIAN DEPUTY GENERAL COUNSEL	12,083.33	03/01/2024 to 03/31/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,833.33	03/01/2024 to 03/31/2024
KUIPERS, COREY S PROFESSIONAL STAFF	5,833.33	03/01/2024 to 03/31/2024

LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	13,508.33	03/01/2024 to 03/31/2024
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	13,333.33	03/01/2024 to 03/31/2024
LINSK, REED W. SENIOR PROFESSIONAL STAFF	14,166.66	03/01/2024 to 03/31/2024
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	03/01/2024 to 03/31/2024
MCCASLIN, MADELINE L PROFESSIONAL STAFF	8,333.33	03/01/2024 to 03/31/2024
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	9,166.67	03/01/2024 to 03/31/2024
MOORE, WILLIAM MAX STAFF ASSISTANT	5,750.00	03/01/2024 to 03/31/2024
ORR, IAN FREDERICK RESEARCH ASSISTANT	5,416.67	03/01/2024 to 03/31/2024
PALAZZOLO, PAYTON ROSE STAFF ASSISTANT	3,750.00	03/01/2024 to 03/31/2024
PARKER, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	8,750.00	03/01/2024 to 03/31/2024
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	14,166.66	03/01/2024 to 03/31/2024
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	13,833.33	03/01/2024 to 03/31/2024
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	03/01/2024 to 03/31/2024
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2024 to 03/31/2024
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,583.33	03/01/2024 to 03/31/2024
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	6,250.00	03/01/2024 to 03/31/2024
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	2,083.33	03/01/2024 to 03/31/2024
SENN, CHRISTOPHER J COUNSEL	1,000.00	03/01/2024 to 03/31/2024
SHUMATE, JONAH C SHARED EMPLOYEE	3,750.00	03/01/2024 to 03/31/2024
SIEGRIST, BENJAMIN J SENIOR PROFESSIONAL STAFF	12,916.67	03/01/2024 to 03/31/2024
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	14,166.67	03/01/2024 to 03/31/2024
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	03/01/2024 to 03/31/2024
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	9,583.33	03/01/2024 to 03/31/2024
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	03/01/2024 to 03/31/2024
WOOD, ZACHARY SAMUEL CLERK	10,833.33	03/01/2024 to 03/31/2024

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	03/01/2024 to 03/31/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	03/01/2024 to 03/31/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2024 to 03/31/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2024 to 03/31/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	03/01/2024 to 03/31/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	03/01/2024 to 03/31/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	03/01/2024 to 03/31/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2024 to 03/31/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	03/01/2024 to 03/31/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	03/01/2024 to 03/31/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	03/01/2024 to 03/31/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	03/01/2024 to 03/31/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	03/01/2024 to 03/31/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	03/01/2024 to 03/31/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	03/01/2024 to 03/31/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	03/01/2024 to 03/31/2024
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,833.33	03/01/2024 to 03/31/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	03/01/2024 to 03/31/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	03/01/2024 to 03/31/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,666.67	03/01/2024 to 03/31/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	03/01/2024 to 03/31/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	03/01/2024 to 03/31/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	7,708.33	03/01/2024 to 03/31/2024
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	03/01/2024 to 03/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BECKETT, KELLEN JAMES COLLIER COMM. HOUSE PAID INTERN - MINORITY	534.72	03/01/2024 to 03/31/2024

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