



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

August 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 July 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
JULY 2023

Full Committee

July 27, 2023 – MARKUP: Amendment in the Nature of a Substitute to H.R. 1547, the “*One Seat Ride Act*”; Ordered to be favorably reported to the House, as amended, by a recorded vote of 56 yeas and 3 nays (Roll Call No. 025).

Amendment in the Nature of a Substitute to H.R. 4693, the “*Tennessee Valley Authority Salary Transparency Act*”; Ordered to be favorably reported to the House, as amended, by voice vote.

H.R. 4762, to amend title 49, United States Code, to extend the non-premium war risk insurance program; Ordered to be favorably reported to the House by voice vote.

H. Res. 609, expressing opposition to Central Business District Tolling Program of New York City; Ordered to be favorably reported to the House by voice vote.

Amendment in the Nature of a Substitute to H.R. 1752, the “*Eliminating Barriers to Rural Internet Development Grant Eligibility Act (E-BRIDGE Act)*”; Ordered to be favorably reported to the House, as amended, by a recorded vote of 58 yeas and 2 nays (Roll Call No. 026).

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”; Ordered to be favorably reported to the House by voice vote.

H.R. 4688, to direct the Administrator of General Service to sell the property known as the Webster School; Ordered to be favorably reported to the House by voice vote.

15 General Services Administration Capital Investment and Leasing Program Resolutions; Adopted, en bloc, by voice vote.
and other matters cleared for consideration.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

July 27, 2023 – Hearing titled: “*Review of the Recapitalization of the United States Coast Guard Surface, Air, IT, and Shoreside Assets.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

July 13, 2023 – Hearing titled: “*When the Lights Are On But No One’s Home: An Examination of Federal Office Space Utilization.*”

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

July 13, 2023 – Hearing titled: “*Review of Fiscal Year 2024 Budget Request: Agency Perspectives (Part II)*.”

Measures Reported to the House

July 10, 2023

H.R. 3399 – the *Soo Locks Security and Economic Reporting Act of 2023*

To study the security of the Soo Locks and effects on the supply chain resulting from a malfunction or failure of the Soo Locks, and for other purposes.

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-133 (Calendar No. 104).

July 11, 2023

H.R. 3935 – the *Securing Growth and Robust Leadership in American Aviation Act*

To amend title 49, United States Code, to reauthorize and improve the Federal Aviation Administration and other civil aviation programs, and for other purposes.

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-138 (Calendar No. 109).

July 18, 2023

H.R. 3395 – *U.S. Supply Chain Security Review Act of 2023*

To direct the Chairman of the Federal Maritime Commission to seek to enter into an agreement with a federally funded research and development center to evaluate foreign ownership of marine terminals at the 15 largest United States container ports, and for other purposes.

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-148 (Calendar No. 116).

House Passage

July 20, 2023

H.R. 3935 – *Securing Growth and Robust Leadership in American Aviation Act*

To amend title 49, United States Code, to reauthorize and improve the Federal Aviation Administration and other civil aviation programs, and for other purposes.

Passed in the House pursuant to provisions of H. Res. 597 by a recorded vote of 351 yeas and 69 nays (Roll No. 364).

July 26, 2023

H.R. 3395 – *U.S. Supply Chain Security Review Act of 2023*

To direct the Chairman of the Federal Maritime Commission to seek to enter into an agreement with a federally funded research and development center to evaluate foreign ownership of marine terminals at the 15 largest United States container ports, and for other purposes.

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

July 26, 2023

H.R. 3399 – *Soo Locks Security and Economic Reporting Act of 2023*

To study the security of the Soo Locks and effects on the supply chain resulting from a malfunction or failure of the Soo Locks, and for other purposes.

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

Public Laws

No Public Laws passed.

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE	Authorization Year 2023 2023:118th Congress 1st Session Month: July 2023
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	712,922.95	4,828,182.00
		1104 Accrued Leave	0.00	34,335.31	
		Total	712,922.95	4,862,517.31	
	21 Travel		2101 Airfare Commercial Transport	6,971.81	13,958.28
			2102 Non-Airfare Commercial Transp	0.00	205.00
			2105 Lodging	1,064.53	5,958.65
			2110 Meals	40.99	685.48
			2115 WI-FI On Travel	0.00	86.95
			2120 Car Rental	166.90	2,057.76
			2130 Private Auto Mileage	0.00	34.72
			2135 Taxi/Ride Share	90.99	410.94
			2136 Parking	0.00	308.01
			2137 Tolls	0.00	38.64
			Total	8,335.22	23,744.43
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	360.00	2,772.00
			2321 DC Telecom Serv (TRANSFER)	1,002.00	5,981.00
			2322 DC Telecom Tolls (TRANSFER)	14,537.15	64,951.53
			2335 HIR Graphics (TRANSFER)	296.00	566.00
			Total	16,195.15	74,270.53
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	2,327.50
			2405 Advertisements	0.00	100.00
			Total	0.00	2,427.50
	25 Other Services		2571 Technology Service Contracts	399.40	2,299.40
			2572 Web Dev Hst,Email & Rltd Serv	1,116.60	11,099.60
			Total	1,516.00	13,399.00
	26 Supplies and Materials		2602 Water	0.00	2,321.83
			2603 Food & Beverage	344.90	5,445.07
2605 Framing (TRANSFER)			0.00	50.00	

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE	Authorization Year 2023 2023:118th Congress 1st Session Month: July 2023
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	2620 Office Supplies (Outside)	1,523.65	14,567.70
		2621 Office Supply (TRANSFER)	1,047.72	12,433.92
		2623 Software < \$500	694.73	2,524.91
		2630 Publications/Reference Mat'l	1.00	3,345.91
		Total	3,612.00	40,689.34
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,033.19
		3118 Maintenance / Repairs	1,493.38	15,786.25
		Total	1,493.38	17,819.44
	Total		744,074.70	5,034,867.55

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE	Authorization Year 2022 2022:117th Congress 2nd Session Month: July 2023
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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		
	General Expenditures	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	4,766.56		
			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	0.00	2,422.95		
			2136 Parking	0.00	742.44		
			2137 Tolls	0.00	190.45		
			Total	0.00	86,426.84		
			General Expenditures	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	1,849.97	1,849.97
					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	1,849.97	100,786.66				
	General Expenditures	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		
	General Expenditures	25 Other Services	2513 Insurance	0.00	136.20		

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	1,420.00
			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 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	(264.99)	34,208.93	
		2630 Publications/Reference Mat'l	264.99	293,178.93	
		Total	0.00	366,063.47	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	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		0.00	153,481.50	
	Total		1,849.97	9,993,185.93	

**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>
Ballard, James	7/6/23 - 7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$320.91	\$373.20	\$0.00	\$694.11
Christensen, Nicholas	7/6/23 - 7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$739.67	\$316.49	\$0.00	\$1,056.16
Parker, Leslie	7/6/23 - 7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$352.12	\$378.01	\$0.00	\$730.13
Ruddy Richard	7/6/23 - 7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$294.21	\$338.35	\$0.00	\$632.56
Wenk, Abigail	7/6/23 - 7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Columbus OH to Kansas City and return to DC.	\$377.48	\$571.93	\$0.00	\$949.41
Ayrea, Maggie	7/7/23-7/9/23	Kansas City Airport Site visit, Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$438.11	\$118.91	\$0.00	\$557.02
Cooke, Corey	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$0.00	\$147.96	\$0.00	\$147.96
Copeland, Laney	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$438.11	\$129.83	\$0.00	\$567.94
Crawford, Rick	7/7/23 - 7/9/23	Aviation Stakeholder Town Hall Meeting and Tarkio Air Show	Jonesboro, AR to Kansas City and return	\$653.69	\$0.00	\$0.00	\$653.69
Devine, Julia Moorehead	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$438.11	\$118.91	\$0.00	\$557.02
Falencki, Michael	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$0.00	\$147.96	\$0.00	\$147.96
Giacini, Andrew	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$294.21	\$87.54	\$0.00	\$381.75
Graves, Garret	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	New Orleans, LA to Kansas City and return.	\$449.80	\$0.00	\$0.00	\$449.80
Legg, Fleming	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$525.37	\$179.39	\$0.00	\$704.76
Moore, Will	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$1,445.41	\$87.54	\$0.00	\$1,532.95
Nehls, Troy	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Houston to Kansas City and return	\$891.85	\$0.00	\$0.00	\$891.85
Presti, Hunter	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$786.37	\$153.62	\$0.00	\$939.99
Rouzer, David	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Wilmington, NC to Kansas City and return	\$828.09	\$44.32	\$0.00	\$872.41
Senn, Christopher	7/7/23-7/9/23	Aviation Stakeholder Town Hall and Tarkio Air Show	Washington DC to Kansas City and return	\$438.11	\$87.54	\$0.00	\$525.65
Graves, Sam	7/22/23 - 7/29/23	Aviation Stakeholder Town Hall and Oshkosh Air Show	Tarkio, MO to Oshkosh, WI to Washington, DC to Oshkosh, WI	\$1,236.31	\$3,742.54	\$0.00	\$4,978.85
Wenk, Abigail	7/22/23 - 7/29/23	Aviation Stakeholder Town Hall and Oshkosh Air Show	Washington, DC to Milwaukee and return.	\$1,120.58	\$1,822.60	\$0.00	\$2,943.18
Copeland, Laney	7/22/23 - 7/29/23	Aviation Stakeholder Town Hall and Oshkosh Air Show	Washington, DC to Milwaukee and return.	\$295.91	\$1,708.84	\$0.00	\$2,004.75

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	07/01/2023 to 07/31/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	07/01/2023 to 07/31/2023
BALLENGER, COURTNEY L SHARED EMPLOYEE	1,750.00	07/01/2023 to 07/31/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	07/01/2023 to 07/31/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	07/01/2023 to 07/31/2023
CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	12,250.00	07/01/2023 to 07/31/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	07/01/2023 to 07/31/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	07/01/2023 to 07/31/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	11,083.33	07/01/2023 to 07/31/2023
CORCORAN, SEAN M CLERK	11,000.00	07/01/2023 to 07/31/2023
CURTO, MICHAEL A SHARED EMPLOYEE	2,083.33	07/01/2023 to 07/31/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	07/01/2023 to 07/31/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,500.00	07/01/2023 to 07/31/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	15,833.33	07/01/2023 to 07/31/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	07/01/2023 to 07/31/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,333.33	07/01/2023 to 07/31/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,750.00	07/01/2023 to 07/31/2023
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	07/01/2023 to 07/31/2023
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	07/01/2023 to 07/31/2023
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	07/01/2023 to 07/31/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	07/01/2023 to 07/31/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	07/01/2023 to 07/31/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	07/01/2023 to 07/31/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	11,500.00	07/01/2023 to 07/31/2023
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	07/01/2023 to 07/31/2023
HUMPHREY, CAMERON MICHAEL	9,166.67	07/01/2023 to 07/31/2023

PROFESSIONAL STAFF KUIPERS, COREY S STAFF ASSISTANT	4,666.67	07/01/2023 to 07/31/2023
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	16,666.67	07/01/2023 to 07/31/2023
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	12,375.00	07/01/2023 to 07/31/2023
LINSK, REED W. SENIOR PROFESSIONAL STAFF	12,500.00	07/01/2023 to 07/31/2023
LITTLEFAIR, GEORGIE GRACE OPERATIONS MANAGER	4,022.22	07/01/2023 to 07/31/2023
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	07/01/2023 to 07/31/2023
MCCASLIN, MADELINE L PROFESSIONAL STAFF	7,166.67	07/01/2023 to 07/31/2023
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS	9,083.33	07/01/2023 to 07/31/2023
MOORE, WILLIAM MAX STAFF ASSISTANT	5,166.67	07/01/2023 to 07/31/2023
MURPHY, JACOB ANTHONY DEPUTY COMMUNICATIONS DIRECTOR	7,916.67	07/01/2023 to 07/31/2023
ORR, IAN FREDERICK RESEARCH ASSISTANT	4,583.33	07/01/2023 to 07/31/2023
PALAZZOLO, PAYTON ROSE STAFF ASSISTANT	3,250.00	07/01/2023 to 07/31/2023
PARKER, LESLIE ALLISON DEPUTY DIRECTOR OF MEMBER SERVICES	8,083.33	07/01/2023 to 07/31/2023
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	12,500.00	07/01/2023 to 07/31/2023
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,916.67	07/01/2023 to 07/31/2023
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	07/01/2023 to 07/31/2023
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	07/01/2023 to 07/31/2023
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,166.67	07/01/2023 to 07/31/2023
SENN, CHRISTOPHER J COUNSEL	11,083.33	07/01/2023 to 07/31/2023
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	4,094.44	07/01/2023 to 07/31/2023
TUCKER, CHERYLE ROSALYN SUBCOMMITTEE STAFF DIRECTOR	13,291.67	07/01/2023 to 07/31/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	07/01/2023 to 07/31/2023
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	07/01/2023 to 07/31/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FIELDS, CHARLOTTE BELINDA COMM. HOUSE PAID INTERN - MAJORITY	1,680.00	07/01/2023 to 07/31/2023
GOLDSMITH III, JAMES LEE COMM. HOUSE PAID INTERN - MAJORITY	2,245.83	07/01/2023 to 07/31/2023
HEITMAN, RILEY SHAWN COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2023 to 07/31/2023
HOLT, JUSTIN BRIAN COMM. HOUSE PAID INTERN - MAJORITY	1,680.00	07/01/2023 to 07/31/2023
MARSH, CONNOR SCOTT COMM. HOUSE PAID INTERN - MAJORITY	1,680.00	07/01/2023 to 07/31/2023

SILVER, IAN ZACHARY COMM. HOUSE PAID INTERN - MAJORITY	840.00	07/01/2023 to 07/31/2023
TORPEY, HAYDEN PATRICK COMM. HOUSE PAID INTERN - MAJORITY	840.00	07/01/2023 to 07/31/2023

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	6,875.00	07/01/2023 to 07/31/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2023 to 07/31/2023
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2023 to 07/31/2023
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	07/01/2023 to 07/31/2023
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	07/01/2023 to 07/31/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	07/01/2023 to 07/31/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2023 to 07/31/2023
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	07/01/2023 to 07/31/2023
GROS, LAUREN MARIE PROFESSIONAL STAFF	6,875.00	07/01/2023 to 07/31/2023
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,500.00	07/01/2023 to 07/31/2023
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2023 to 07/31/2023
JOHNSON, STANTON RABON CHIEF COUNSEL	14,166.67	07/01/2023 to 07/31/2023
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	07/01/2023 to 07/31/2023
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,000.00	07/01/2023 to 07/31/2023
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,000.00	07/01/2023 to 07/31/2023
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,416.67	07/01/2023 to 07/31/2023
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	14,583.33	07/01/2023 to 07/31/2023
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	07/01/2023 to 07/31/2023
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	07/01/2023 to 07/31/2023
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	07/01/2023 to 07/31/2023
WEISS, ADAM CARLSON COUNSEL	10,083.33	07/01/2023 to 07/31/2023
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	6,875.00	07/01/2023 to 07/31/2023
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	07/01/2023 to 07/31/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title

BURKART, JON THOMAS
COMM. HOUSE PAID INTERN - MINORITY

Gross Pay

1,800.00

Period

07/01/2023 to 07/31/2023

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