



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, 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 May 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
MAY 2023

Full Committee

May 23, 2023 – MARKUP: H.R. 3399, the “*Soo Locks Security and Economic Reporting Act of 2023*”. Ordered to be favorably reported to the House by voice vote.

H.R. 1836, the “*Ocean Shipping Reform Implementation Act of 2023*”. Ordered to be favorably reported to the House, as amended, by a recorded vote of 58 yeas and 1 nay (Roll Call No. 008).

H.R. 3395, the “*U.S. Supply Chain Security Review Act of 2023*”. Ordered to be favorably reported to the House, as amended, by voice vote.

H.R. 886, the “*Save Our Seas 2.0 Amendments Act*”. Ordered to be favorably reported to the House, as amended, by a recorded vote of 55 yeas and 9 nays (Roll Call No. 009)

H.R. 2367, the “*Truck Parking Safety Improvement Act*”. Ordered to be favorably reported to the House, as amended, by a recorded vote of 60 yeas and 4 nays (Roll Call No. 011).

H.R. 3013, the “*Licensing Individual Commercial Exam-takers Now Safely and Efficiently Act of 2023*” or the “*LICENSE Act of 2023*”. Ordered to be favorably reported to the House by voice vote.

H.R. 3318, to amend title 23, United States Code, to establish an axle weight tolerance for certain commercial motor vehicles transporting dry bulk goods, and for other purposes. Ordered to be favorably reported to the House by voice vote.

H.R. 3408, the “*Developing Responsible Individuals for a Vibrant Economy Safe Integrity Act*” or the “*DRIVE Safe Integrity Act*”. Further proceedings on H.R. 3408 were postponed pursuant to Committee Rule 6(f).

H.R. 3316, to amend titles 46 and 49, United States Code, to streamline the environmental review process for major projects, and for other purposes. Ordered to be favorably reported to the House by voice vote.

H.R. 3365, the “*Supply Chain Improvement Act*”. Ordered to be favorably reported to the House, as amended, by voice vote.

H.R. 1500, the “*Intelligent Transportation Integration Act*”. Ordered to be favorably reported to the House, as amended, by voice vote.

H.R. 915, the “*Motor Carrier Safety Selection Standard Act*”. Ordered to be favorably reported to the House by a recorded vote of 36 yeas and 28 nays (Roll Call No. 013).

H.R. 3317, the “*Rolling Stock Protection Act*”. Ordered to be favorably reported to the House by voice vote.

H.R. 3372, to amend title 23, United States Code, to establish a safety data collection program for certain 6-axle vehicles, and for other purposes. Ordered to be favorably reported to the House, as amended, by a recorded vote of 33 yeas and 27 nays (Roll Call No. 015).

H.R. 2948, the “*Carrying Automobiles Responsibly and Safely Act*” or “*CARS Act*”. Ordered to be favorably reported to the House by a recorded vote of 30 yeas and 29 nays (Roll Call No. 016).

H.R. 3447, to amend title 23, United States Code, to authorize a hydrogen powered vehicle to exceed certain weight limits on the Interstate Highway System, and for other purposes. Ordered to be favorably reported to the House by a recorded vote of 55 yeas and 5 nays (Roll Call No. 017).

H.R. 1796, the “*Disaster Survivors Fairness Act of 2023*”. Ordered to be favorably reported to the House, as amended, by voice vote.

H. Con. Res. 43, authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby. Ordered to be favorably reported to the House by voice vote.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

May 11, 2023 – Hearing titled: “Assessing the Shortage of United States Mariners and Recruitment and Retention Challenges in the United States Coast Guard.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

May 17, 2023 – Hearing titled: “The Impacts of FEMA’s Strategic Plan on Disaster Preparedness and Response.”

May 24, 2023 – Hearing titled: “Never Ending Emergencies – An Examination of the National Emergencies Act.”

Subcommittee on Highways and Transit

May 10, 2023 – Hearing titled: “Freight Forward: Overcoming Supply Chain Challenges to Deliver for America.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

May 11, 2023 – Hearing titled: “Getting Back on Track: Exploring Rail Supply Chain Resilience and Challenges.”

Subcommittee on Water Resources and Environment

May 16, 2023 – Hearing titled: “The Next Fifty Years of the Clean Water Act: Examining the Law and Infrastructure Project Completion.”

Measures Reported to the House

May 31, 2023

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

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-82 (Calendar No. 22).

House Passage

May 31, 2023

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

To provide for a responsible increase to the debt ceiling.

Passed in the House under the provisions of rule H. Res. 456 by a recorded vote of 314 yeas and 117 nays (Roll No. 243).

Public Laws

No Public Laws enacted.

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Personnel Compensation	1101 Non-Statutory Compensation	700,139.63	3,408,466.64	
		1104 Accrued Leave	2,100.69	34,335.31	
	Total		702,240.32	3,442,801.95	
21 Travel		2101 Airfare Commercial Transport	14,798.20	17,377.37	
		2102 Non-Airfare Commercial Transp	0.00	175.00	
		2105 Lodging	1,415.52	4,947.68	
		2110 Meals	519.45	635.89	
		2120 Car Rental	1,808.06	2,083.21	
		2125 Gasoline	86.23	86.23	
		2130 Private Auto Mileage	0.00	34.72	
		2135 Taxi/Ride Share	17.35	88.04	
		2136 Parking	176.71	201.71	
		2137 Tolls	30.90	30.90	
	Total		18,852.42	25,660.75	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	456.00	1,920.00	
		2321 DC Telecom Serv (TRANSFER)	994.25	3,977.00	
		2322 DC Telecom Tolls (TRANSFER)	10,281.32	37,969.34	
		2335 HIR Graphics (TRANSFER)	50.00	270.00	
		Total	11,781.57	44,136.34	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	1,577.50
			2405 Advertisements	100.00	100.00
			Total	138.00	1,677.50
		25 Other Services	2571 Technology Service Contracts	0.00	1,900.00
			2572 Web Dev Hst,Email & Rltd Serv	1,233.20	8,866.40
	Total	1,233.20	10,766.40		
26 Supplies and Materials	2602 Water	851.54	1,625.57		
	2603 Food & Beverage	153.45	4,086.15		
	2620 Office Supplies (Outside)	2,497.32	10,208.46		

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

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,200.04	8,276.78
		2623 Software < \$500	993.85	1,541.41
		2630 Publications/Reference Matl	318.94	3,079.92
	Total	6,015.14	28,818.29	
31 Equipment	3112 Computer Hardw Purch <\$25,000	2,033.19	2,033.19	
	3118 Maintenance / Repairs	1,493.38	12,799.49	
Total	3,526.57	14,832.68		
Total	743,787.22	3,568,693.91		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: May 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
		2602 Water	0.00	2,437.68
		2603 Food & Beverage	0.00	1,806.10
		2604 Legislative Plngg Food and Bev	0.00	467.23
		2605 Franing (TRANSFER)	0.00	1,900.00
		2620 Office Supplies (Outside)	0.00	27,191.09
		2621 Office Supply (TRANSFER)	0.00	4,873.51
26 Supplies and Materials		2623 Software < \$500	0.00	34,473.92
		2630 Publications/Reference Matl	0.00	292,913.94
		Total	0.00	366,063.47
		3112 Computer Hardw Purch <\$25,000	60,081.79	117,063.84
		3118 Maintenance / Repairs	0.00	22,899.36
		3128 Warranties	1,818.30	1,818.30
		Total	61,900.09	141,781.50
		Total	61,900.09	9,979,490.83

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: May 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	0.00	4,647.69
			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		2,396.69		
2136 Parking	0.00		742.44		
23 Rent, Communications, Utilities	2137 Tolls	0.00	190.45		
	Total	0.00	86,281.71		
	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	
25 Other Services	Total	0.00	2,632.20		
	2513 Insurance	0.00	136.20		
	2527 Training	0.00	1,420.00		

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	5/2/23 - 5/3/23	Meetings With Burlington, Northern, Santa Fe Railway Headquarters, Toured BNSF Intermodal Facility, Met with Associated General Contractors of Texas, Tour of Southwest Airlines National Operations Center and Pilot Training Facilities at Dallas Love Field Headquarters	Washington, DC to Dallas, TX and return	\$993.96	\$213.91	\$30.95	\$1,238.82
Graves, Sam	5/1/23 - 5/3/23	Meetings With Burlington, Northern, Santa Fe Railway Headquarters, Toured BNSF Intermodal Facility, Met with Associated General Contractors of Texas, Tour of Southwest Airlines National Operations Center and Pilot Training Facilities at Dallas Love Field Headquarters	Kansas City, MO to Dallas, TX to St. Louis, MO	\$689.80	\$181.90	\$0.00	\$871.70
Nehls, Troy	5/2/2023	Dallas Meetings With Burlington, Northern, Santa Fe Railway	Houston, TX to Dallas, TX and Return	\$575.80	\$0.00	\$0.00	\$575.80
McCaslin, Madeline	5/30/2023	GSA Site Visits	Washington, DC to San Diego, CA and return	\$33.84	\$55.12	\$0.00	\$88.96

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	05/01/2023 to 05/31/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	05/01/2023 to 05/31/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	05/01/2023 to 05/31/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	05/01/2023 to 05/31/2023
BROWN, JAMES TUCKER SHARED EMPLOYEE	791.67	05/01/2023 to 05/31/2023
CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,750.00	05/01/2023 to 05/31/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	05/01/2023 to 05/31/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	05/01/2023 to 05/31/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,166.67	05/01/2023 to 05/31/2023
CORCORAN, SEAN M CLERK	11,000.00	05/01/2023 to 05/31/2023
CURTO, MICHAEL A SHARED EMPLOYEE	2,083.33	05/01/2023 to 05/31/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	05/01/2023 to 05/31/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,000.00	05/01/2023 to 05/31/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	15,833.33	05/01/2023 to 05/31/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	05/01/2023 to 05/31/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	05/01/2023 to 05/31/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	05/01/2023 to 05/31/2023
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	05/01/2023 to 05/31/2023
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	05/01/2023 to 05/31/2023
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	05/01/2023 to 05/31/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	05/01/2023 to 05/31/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	05/01/2023 to 05/31/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2023 to 05/31/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	9,583.33	05/01/2023 to 05/31/2023
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	05/01/2023 to 05/31/2023

HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	9,166.67	05/01/2023 to 05/31/2023
KUIPERS, COREY S STAFF ASSISTANT	4,166.67	05/01/2023 to 05/31/2023
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	16,666.67	05/01/2023 to 05/31/2023
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	12,375.00	05/01/2023 to 05/31/2023
LINSK, REED W. SENIOR PROFESSIONAL STAFF	12,500.00	05/01/2023 to 05/31/2023
LITTLEFAIR, GEORGIE GRACE OPERATIONS MANAGER	5,666.67	05/01/2023 to 05/31/2023
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	05/01/2023 to 05/31/2023
MCCASLIN, MADELINE L PROFESSIONAL STAFF	6,666.67	05/01/2023 to 05/31/2023
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS	7,083.33	05/01/2023 to 05/31/2023
MOORE, WILLIAM MAX STAFF ASSISTANT	4,166.67	05/01/2023 to 05/31/2023
MURPHY, JACOB ANTHONY DEPUTY COMMUNICATIONS DIRECTOR	7,916.67	05/01/2023 to 05/31/2023
ORR, IAN FREDERICK RESEARCH ASSISTANT	4,583.33	05/01/2023 to 05/31/2023
PARKER, LESLIE ALLISON DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33	05/01/2023 to 05/31/2023
PATTERSON, JOHN MICHAEL COUNSEL	3,958.33	05/01/2023 to 05/31/2023
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	12,500.00	05/01/2023 to 05/31/2023
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	13,416.67	05/01/2023 to 05/31/2023
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	05/01/2023 to 05/31/2023
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2023 to 05/31/2023
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,166.67	05/01/2023 to 05/31/2023
SENN, CHRISTOPHER J COUNSEL	9,583.33	05/01/2023 to 05/31/2023
SOUTHERLAND, CHRISTOPHER ALAN SYSTEM ADMINISTRATOR	11,166.67	05/01/2023 to 05/31/2023
TUCKER, CHERYLE ROSALYN SUBCOMMITTEE STAFF DIRECTOR	13,291.67	05/01/2023 to 05/31/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	05/01/2023 to 05/31/2023
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	05/01/2023 to 05/31/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HOLT, JUSTIN BRIAN COMM. HOUSE PAID INTERN - MAJORITY	60.00	05/01/2023 to 05/31/2023
SILVER, IAN ZACHARY COMM. HOUSE PAID INTERN - MAJORITY	960.00	05/01/2023 to 05/31/2023
TORPEY, HAYDEN PATRICK COMM. HOUSE PAID INTERN - MAJORITY	0.00	05/01/2023 to 05/31/2023

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	6,875.00	05/01/2023 to 05/31/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2023 to 05/31/2023
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2023 to 05/31/2023
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	05/01/2023 to 05/31/2023
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	7,791.67	05/01/2023 to 05/31/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	05/01/2023 to 05/31/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2023 to 05/31/2023
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	05/01/2023 to 05/31/2023
GROS, LAUREN MARIE PROFESSIONAL STAFF	6,875.00	05/01/2023 to 05/31/2023
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,500.00	05/01/2023 to 05/31/2023
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2023 to 05/31/2023
JOHNSON, STANTON RABON CHIEF COUNSEL	14,166.67	05/01/2023 to 05/31/2023
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	05/01/2023 to 05/31/2023
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,000.00	05/01/2023 to 05/31/2023
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,000.00	05/01/2023 to 05/31/2023
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	14,583.33	05/01/2023 to 05/31/2023
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	05/01/2023 to 05/31/2023
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	5,041.67	05/01/2023 to 05/31/2023
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	05/01/2023 to 05/31/2023
ULIN, SOPHIE DUBOW PRESS ASSISTANT	0.00	05/01/2023 to 05/31/2023
WEISS, ADAM CARLSON COUNSEL	10,083.33	05/01/2023 to 05/31/2023
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	6,875.00	05/01/2023 to 05/31/2023
ZYBLIKWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	05/01/2023 to 05/31/2023

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
ULIN, SOPHIE DUBOW PRESS ASSISTANT	2,100.69	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title

BURKART, JON THOMAS
COMM. HOUSE PAID INTERN - MINORITY

Gross Pay

540.00

Period

05/01/2023 to 05/31/2023

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