



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

December 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 November 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
NOVEMBER 2024**

Full Committee

No Committee meetings held.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

11/14/2024 – Subcommittee held a hearing titled, “Snowed In: United States Disinvestment in the Arctic.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

11/19/2024 – Subcommittee held a hearing titled, “In the Eye of the Storm: Oversight of FEMA’s Disaster Readiness and Response.”

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

No Subcommittee meetings held.

Measures Reported to the House

H.Res. 609, *Expressing opposition to Central Business District Tolling Program of New York City*;

H.R. 915, the *Motor Carrier Safety Selection Standard Act*;

H.R. 1500, the *Intelligent Transportation Integration Act*;

H.R. 3149, *to designate United States Route 20 in the States of Oregon, Idaho, Montana, Wyoming, Nebraska, Iowa, Illinois, Indiana, Ohio, Pennsylvania, New York, and Massachusetts as the "National Medal of Honor Highway", and for other purposes.*;

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.*;

H.R. 3365, the *Supply Chain Improvement Act*;

H.R. 5903, *to authorize the International Boundary and Water Commission to accept funds for activities relating to wastewater treatment and flood control works, and for other purposes.*;

H.R. 6140, the *FAST PASS Act*;

H.R. 6241, the *FULL Act*;

H.R. 6997, the *Disaster Contract Improvement Act*;

H.R. 7671, the *Disaster Management Costs Modernization Act*; and

H.R. 8689, the *Amtrak Executive Bonus Disclosure Act*

House Passage

None

Public Laws

P.L. 118-195 – the *Think Differently About Emergencies Act* (H.R. 6249)

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	878,066.89	8,435,540.23	
		1104 Accrued Leave	0.00	12,159.73	
		1106 Bonus	56,000.00	123,000.00	
		Total	934,066.89	8,570,699.96	
	21 Travel		2101 Airfare Commercial Transport	8,110.69	46,090.16
			2102 Non-Airfare Commercial Transp	0.00	100.00
			2105 Lodging	1,110.05	37,823.82
			2110 Meals	2,932.00	10,352.35
			2111 Per Diem Meals & Incidentals	190.00	667.25
			2115 WI-FI On Travel	0.00	86.00
2120 Car Rental			395.10	4,583.53	
2125 Gasoline			0.00	268.54	
2130 Private Auto Mileage			0.00	59.74	
2135 Taxi/Ride Share			341.68	2,448.36	
	2136 Parking	87.00	1,546.33		
	Total	13,166.52	104,026.08		
22 Transportation of Things		2201 Freight Charges	0.00	44.00	
		Total	0.00	44.00	
		2320 DC Telecom Equip (TRANSFER)	344.00	4,392.00	
		2321 DC Telecom Serv (TRANSFER)	785.00	8,377.00	
		2322 DC Telecom Tolls (TRANSFER)	7,693.48	78,232.19	
		2335 HIR Graphics (TRANSFER)	23.75	663.75	
		2350 Postage / Courier / Box Rental	0.00	134.03	
		Total	8,846.23	91,798.97	
		2402 Non-Frankable Printing & Repro	0.00	2,593.64	
		2404 Reproduction of Fed/Public Law	0.00	160.00	
	Total	0.00	2,753.64		
25 Other Services	2515 Laundry Services	88.04	374.17		

Ch. 5. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2525 Stenographic Reporting	0.00	553.92
		2527 Training	0.00	160.00
		2540 Representational Expenses	0.00	119.85
		2571 Technology Service Contracts	21.18	45.00
		2572 Web Dev Hst,Email & Rltd Serv	116.60	8,182.60
		2599 Miscellaneous Other Services	0.00	47.64
		Total	225.82	9,483.18
		2602 Water	713.43	5,091.66
		2603 Food & Beverage	0.00	30,405.26
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	241.93
		2620 Office Supplies (Outside)	133.77	20,058.49
		2621 Office Supply (TRANSFER)	722.14	9,389.67
		2623 Software < \$500	14,667.58	19,082.83
2630 Publications/Reference Matl	228,092.74	230,905.46		
Total	244,329.66	315,325.30		
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
		3115 Computer Softw Purch <\$10,000	7,200.00	7,200.00
		3118 Maintenance / Repairs	2,132.68	19,282.36
		Total	9,332.68	28,735.36
AE200 Official Mail	Total	2352 Franked Mail	0.00	2.59
		Total	0.00	2.59
			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>
Gros, Lauren	11/16/24 - 11-18-24	Attend Association of Emergency Managers Conference (IAEM)	Washington DC to Colorado Springs, CO and return	\$689.31	\$327.38	\$0.00	\$1,016.69
Morgante, Samuel	11/20/24 - 11/22/24	Attend the Pipeline safety trust conference.	Washington, DC to New Orleans, LA and return	\$550.20	\$861.45	\$0.00	\$1,411.65

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE PROFESSIONAL STAFF	10,416.67	11/01/2024 to 11/30/2024
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	10,083.33	11/01/2024 to 11/30/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	5,000.00	11/01/2024 to 11/30/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	11/01/2024 to 11/30/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	8,925.00	11/01/2024 to 11/30/2024
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	11/01/2024 to 11/30/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	12,166.67	11/01/2024 to 11/30/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,250.00	11/01/2024 to 11/30/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	15,416.67	11/01/2024 to 11/30/2024
FIKE, MADISON CARRIER STAFF ASSISTANT	2,916.67	11/01/2024 to 11/30/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	11/01/2024 to 11/30/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	12,083.33	11/01/2024 to 11/30/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	12,083.33	11/01/2024 to 11/30/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	9,583.33	11/01/2024 to 11/30/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	9,583.33	11/01/2024 to 11/30/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	17,675.00	11/01/2024 to 11/30/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	11/01/2024 to 11/30/2024
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	11,666.67	11/01/2024 to 11/30/2024
KUIPERS, COREY S PROFESSIONAL STAFF	11,666.67	11/01/2024 to 11/30/2024
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	13,508.33	11/01/2024 to 11/30/2024
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	16,666.67	11/01/2024 to 11/30/2024
LINSK, REED W. SENIOR PROFESSIONAL STAFF	16,666.67	11/01/2024 to 11/30/2024

MCCASLIN, MADELINE L PROFESSIONAL STAFF	11,666.67	11/01/2024 to 11/30/2024
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,000.00	11/01/2024 to 11/30/2024
MOORE, ANDREW MICHAEL STAFF ASSISTANT	9,166.67	11/01/2024 to 11/30/2024
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	11,250.00	11/01/2024 to 11/30/2024
ORLASKI, ABIGAIL JOELLA SHARED EMPLOYEE	3,750.00	11/01/2024 to 11/30/2024
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	9,583.33	11/01/2024 to 11/30/2024
PARKER, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,000.00	11/01/2024 to 11/30/2024
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	16,666.67	11/01/2024 to 11/30/2024
PRATT, JACOB EDWARD RESEARCH ASSISTANT	9,166.67	11/01/2024 to 11/30/2024
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	17,666.67	11/01/2024 to 11/30/2024
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	11/01/2024 to 11/30/2024
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
SAKRISSON, RACHEL ALIDA OPERATIONS MANAGER	10,833.33	11/01/2024 to 11/30/2024
SANDERSON, TYLER JONATHAN SENIOR COUNSEL	10,416.67	11/01/2024 to 11/30/2024
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	2,083.33	11/01/2024 to 11/30/2024
SHUMATE, JONAH C SHARED EMPLOYEE	3,750.00	11/01/2024 to 11/30/2024
SIEGRIST, BENJAMIN J SENIOR PROFESSIONAL STAFF	15,416.67	11/01/2024 to 11/30/2024
SITES, COREY ALLEN RESEARCH ASSISTANT	10,000.00	11/01/2024 to 11/30/2024
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	11/01/2024 to 11/30/2024
STURGES, MATHEW MICHAEL SENIOR ADVISOR	12,083.33	11/01/2024 to 11/30/2024
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	11/01/2024 to 11/30/2024
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	9,583.33	11/01/2024 to 11/30/2024
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	10,716.20	11/01/2024 to 11/30/2024
WOOD, ZACHARY SAMUEL CLERK	10,833.33	11/01/2024 to 11/30/2024

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE PROFESSIONAL STAFF	5,000.00	
BALLARD, JAMES ROBERT SHARED EMPLOYEE	5,000.00	
DENIS, LYDIA MARIE	1,000.00	

PROFESSIONAL STAFF	
DEVINE, JULIE MOORHEAD	5,000.00
PROFESSIONAL STAFF	
FOY, KELSEY KEEGAN	5,000.00
PROFESSIONAL STAFF	
HUMPHREY, CAMERON MICHAEL	5,000.00
PROFESSIONAL STAFF	
MICHELETTI, TYLER JOHN	5,000.00
DIRECTOR OF OPERATIONS AND ADMINISTRATION	
PARKER, LESLIE ALLISON	5,000.00
DIRECTOR OF MEMBER SERVICES AND COALITIONS	
RATTO, MARK PETER	5,000.00
PROFESSIONAL STAFF	
SANDERSON, TYLER JONATHAN	5,000.00
SENIOR COUNSEL	
WHITE, ELIZABETH BROSNAN	5,000.00
PROFESSIONAL STAFF	
WOOD, ZACHARY SAMUEL	5,000.00
CLERK	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
THOMPSON, SPENCER RILEY COMM. HOUSE PAID INTERN - MAJORITY	1,200.00	11/01/2024 to 11/30/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	10,208.33	11/01/2024 to 11/30/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	17,437.67	11/01/2024 to 11/30/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	17,437.67	11/01/2024 to 11/30/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	11,041.67	11/01/2024 to 11/30/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	17,437.67	11/01/2024 to 11/30/2024
FERREE, LOGAN H PROFESSIONAL STAFF	14,416.67	11/01/2024 to 11/30/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	10,208.33	11/01/2024 to 11/30/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	8,333.33	11/01/2024 to 11/30/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,250.00	11/01/2024 to 11/30/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	17,500.00	11/01/2024 to 11/30/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	14,416.67	11/01/2024 to 11/30/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	12,083.33	11/01/2024 to 11/30/2024
MORGANTE, SAMUEL THOMAS	12,083.33	11/01/2024 to 11/30/2024

PROFESSIONAL STAFF		
SAMBERG, PAUL HOLDEN	8,750.00	11/01/2024 to 11/30/2024
DIGITAL MANAGER/PRESS ASSISTANT		
SCHMITZ, JACQUELINE ANN	17,500.00	11/01/2024 to 11/30/2024
SUBCOMMITTEE STAFF DIRECTOR		
SEIGER, RYAN C	17,437.67	11/01/2024 to 11/30/2024
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON	8,333.33	11/01/2024 to 11/30/2024
LEGISLATIVE ASSISTANT		
TRUE, PETER WILKEN	15,708.33	11/01/2024 to 11/30/2024
COMMUNICATIONS DIRECTOR		
WEISS, ADAM CARLSON	12,083.33	11/01/2024 to 11/30/2024
COUNSEL		
WILLIAMS, ALEXA RUTH	11,041.67	11/01/2024 to 11/30/2024
PROFESSIONAL STAFF		
ZYBLIKWYCZ, HELENA	17,675.00	11/01/2024 to 11/30/2024
DEPUTY STAFF DIRECTOR		

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