



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

October 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 September 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  
SEPTEMBER 2023**

**Full Committee**

September 20, 2023 – Hearing titled: “*Oversight of the Department of Transportation’s Policies and Programs.*”

**Subcommittee on Aviation**

No Subcommittee meetings held.

**Subcommittee on Coast Guard and Maritime Transportation**

September 19, 2023 – Hearing titled: “*Use and Regulation of Autonomous and Experimental Maritime Technologies.*”

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

September 19, 2023 – Hearing titled: “*FEMA: The Current State of Disaster Readiness, Response and Recovery.*”

**Subcommittee on Highways and Transit**

September 13, 2023 – Hearing titled: “*The Future of Automated Commercial Motor Vehicles: Impacts on Society, the Supply Chain, and U.S. Economic Leadership.*”

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

No Subcommittee meetings held.

**Subcommittee on Water Resources and Environment**

September 28, 2023 – Hearing titled: “*Clean Water Infrastructure Financing: State and Local Perspectives and Recent Developments.*”

**Measures Reported to the House**

September 1, 2023

**H.R. 1547** – the *One Seat Ride Act*

To direct the Secretary of Transportation to conduct a study on the costs and benefits of commuter rail passenger transportation involving transfers, and for other purposes.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-173 (Calendar No. 137).**

## **Measures Reported to the House (cont.)**

September 13, 2023

### **H.R. 4762**

To amend title 49, United States Code, to extend the non-premium war risk insurance program.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-194 (Calendar No. 158).**

September 18, 2023

### **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”.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-200 (Calendar No. 35).**

September 26, 2023

### **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.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-217 (Calendar No. 176).**

September 26, 2023

### **H.R. 1836 – *Ocean Shipping Reform Implementation Act of 2023***

To amend title 46, United States Code, to make technical corrections with respect to ocean shipping authorities, and for other purposes.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-218 (Calendar No. 177).**

September 28, 2023

### **H.R. 1752 – *Eliminating Barriers to Rural Internet Development Grant Eligibility Act or the E-BRIDGE Act***

To amend the Public Works and Economic Development Act of 1965 to provide for a high-speed broadband deployment initiative.

**Committee on Transportation and Infrastructure report filed, H. Rpt. 118-229, Part I (Calendar No. 187).**

## **House Passage**

No measures passed the House.

## **Public Laws**

No Public Laws passed.

*House of Representatives*  
**Monthly Financial Statement by Legislative Year**

**Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE**

**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: September 2023**

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	768,763.90	6,328,223.69		
		1104 Accrued Leave	0.00	34,335.31		
		<b>Total</b>	<b>768,763.90</b>	<b>6,362,559.00</b>		
	21 Travel	2101 Airfare Commercial Transport	2102 Non-Airfare Commercial Transp	0.00	205.00	
			2105 Lodging	11,132.92	18,899.79	
			2110 Meals	824.50	2,265.48	
			2115 WI-FI On Travel	0.00	86.95	
			2120 Car Rental	2,863.00	4,920.76	
			2125 Gasoline	80.78	312.83	
			2130 Private Auto Mileage	1,269.79	1,958.20	
2135 Taxi/Ride Share			250.91	967.47		
2136 Parking			177.94	572.95		
2137 Tolls			25.65	64.29		
	<b>Total</b>	<b>23,503.22</b>	<b>51,089.73</b>			
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	1,002.00	7,985.00		
		2322 DC Telecom Tolls (TRANSFER)	10,478.74	90,290.10		
		2335 HDR Graphics (TRANSFER)	0.00	996.00		
			<b>Total</b>	<b>11,840.74</b>	<b>102,763.10</b>	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2405 Advertisements	503.24	3,416.74
				<b>Total</b>	<b>503.24</b>	<b>3,516.74</b>
		25 Other Services	2571 Technology Service Contracts	2572 Web Dev Hst,Email & Rltd Serv	0.00	2,299.40
				<b>Total</b>	<b>1,116.60</b>	<b>13,332.80</b>
		26 Supplies and Materials	2602 Water	2603 Food & Beverage	991.06	3,702.11
				<b>Total</b>	<b>1,116.60</b>	<b>15,632.20</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2525 Stenographic Reporting	0.00	9,713.00
		2527 Training	0.00	168.00
		2536 Security Service	0.00	500.00
		2571 Technology Service Contracts	33.90	2,570.99
		2572 Web Dev Hst,Email & Rltd Serv	1,491.00	11,952.38
		<b>Total</b>	<b>1,524.90</b>	<b>32,859.37</b>
		2602 Water	570.95	5,184.70
		2603 Food & Beverage	1,961.20	4,996.73
		2605 Framing (TRANSFER)	0.00	100.00
		2620 Office Supplies (Outside)	3,187.33	17,912.15
2621 Office Supply (TRANSFER)	879.99	4,813.28		
2623 Software < \$500	23.58	1,840.83		
2630 Publications/Reference Mat'l	38.01	5,140.03		
<b>Total</b>	<b>6,661.06</b>	<b>39,987.72</b>		
31 Equipment	Total	3115 Computer Softw Purch <\$10,000	0.00	8,082.96
		3118 Maintenance / Repairs	1,364.00	9,828.48
		<b>Total</b>	<b>1,364.00</b>	<b>17,911.44</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	150.54
		<b>Total</b>	<b>0.00</b>	<b>150.54</b>
	<b>Total</b>		<b>0.00</b>	<b>150.54</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
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		
		<b>Total</b>	<b>0.00</b>	<b>9,274,273.83</b>		
		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		
EXPEN General Expenditures		2137 Tolls	0.00	190.45		
		<b>Total</b>	<b>0.00</b>	<b>86,426.84</b>		
		2310 Frankable Telecom/Teletownhall	0.00	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 HR Graphics (TRANSFER)	0.00	405.00		
		<b>Total</b>	<b>0.00</b>	<b>100,786.66</b>		
		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		
<b>Total</b>	<b>0.00</b>			<b>2,632.20</b>		
25 Other Services		2513 Insurance	0.00	136.20		

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE**

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: September 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
		<b>Total</b>	<b>0.00</b>	<b>9,521.43</b>
		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 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	0.00	34,208.93		
2630 Publications/Reference Mat'l	0.00	293,178.93		
<b>Total</b>	<b>0.00</b>	<b>366,063.47</b>		
31 Equipment	3128 Warranties	3105 Office Equip Purch<\$25,000	23,400.00	35,100.00
		3112 Computer Hardw Purch <\$25,000	0.00	117,063.84
		3118 Maintenance / Repairs	0.00	22,899.36
		<b>Total</b>	<b>0.00</b>	<b>1,818.30</b>
<b>Total</b>	<b>Total</b>	<b>23,400.00</b>	<b>176,881.50</b>	
		<b>23,400.00</b>	<b>10,016,585.93</b>	

**Committee on Transportation and Infrastructure  
Travel Performed Report**

Senn, Christopher	09/05/23 - 09/07/23	Attend the Commercial UAV Expo, 2023	Washington DC to Las Vegas and return	\$624.40	\$380.17	\$0.00	\$1,004.57
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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	09/01/2023 to 09/30/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	09/01/2023 to 09/30/2023
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	09/01/2023 to 09/30/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	09/01/2023 to 09/30/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	09/01/2023 to 09/30/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	3,750.00	09/01/2023 to 09/30/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	09/01/2023 to 09/30/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	10,833.33	09/01/2023 to 09/30/2023
CORCORAN, SEAN M CLERK	11,000.00	09/01/2023 to 09/30/2023
CURTO, MICHAEL A SHARED EMPLOYEE	2,083.33	09/01/2023 to 09/30/2023
DENIS, LYDIA MARIE PROFESSIONAL STAFF	3,972.22	09/01/2023 to 09/30/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	09/01/2023 to 09/30/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,666.67	09/01/2023 to 09/30/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	16,250.00	09/01/2023 to 09/30/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	09/01/2023 to 09/30/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	09/01/2023 to 09/30/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,750.00	09/01/2023 to 09/30/2023
GOLDBERG, KERRY ELIZABETH DIGITAL DIRECTOR	5,916.67	09/01/2023 to 09/30/2023
GOLDSMITH III, JAMES LEE COUNSEL	0.00	09/01/2023 to 09/30/2023
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,166.67	09/01/2023 to 09/30/2023
HALL, EMMA GRACE RESEARCH ASSISTANT	4,166.67	09/01/2023 to 09/30/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	09/01/2023 to 09/30/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	09/01/2023 to 09/30/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	09/01/2023 to 09/30/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	11,500.00	09/01/2023 to 09/30/2023

HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	09/01/2023 to 09/30/2023
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	9,166.67	09/01/2023 to 09/30/2023
KUIPERS, COREY S PROFESSIONAL STAFF	5,833.33	09/01/2023 to 09/30/2023
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	16,666.67	09/01/2023 to 09/30/2023
LEZELL, MIRA L SENIOR PROFESSIONAL STAFF	12,375.00	09/01/2023 to 09/30/2023
LINSK, REED W. SENIOR PROFESSIONAL STAFF	12,500.00	09/01/2023 to 09/30/2023
MACKAY, WILLIAM DUNBAR STEWART STAFF ASSISTANT	3,750.00	09/01/2023 to 09/30/2023
MCCASLIN, MADELINE L PROFESSIONAL STAFF	6,666.67	09/01/2023 to 09/30/2023
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS	7,916.67	09/01/2023 to 09/30/2023
MOORE, WILLIAM MAX STAFF ASSISTANT	4,166.67	09/01/2023 to 09/30/2023
MURPHY, JACOB ANTHONY DEPUTY COMMUNICATIONS DIRECTOR	7,916.67	09/01/2023 to 09/30/2023
ORR, IAN FREDERICK RESEARCH ASSISTANT	4,583.33	09/01/2023 to 09/30/2023
PALAZZOLO, PAYTON ROSE STAFF ASSISTANT	3,750.00	09/01/2023 to 09/30/2023
PARKER, LESLIE ALLISON DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33	09/01/2023 to 09/30/2023
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	12,500.00	09/01/2023 to 09/30/2023
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	16,333.33	09/01/2023 to 09/30/2023
RATTO, MARK PETER PROFESSIONAL STAFF	11,250.00	09/01/2023 to 09/30/2023
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	09/01/2023 to 09/30/2023
RUDDY, RICHARD JOHN STAFF DIRECTOR	16,583.33	09/01/2023 to 09/30/2023
SENN, CHRISTOPHER J COUNSEL	11,250.00	09/01/2023 to 09/30/2023
SIEGRIST, BENJAMIN J SENIOR PROFESSIONAL STAFF	5,597.22	09/01/2023 to 09/30/2023
TUCKER, CHERYLE ROSALYN SUBCOMMITTEE STAFF DIRECTOR	13,291.67	09/01/2023 to 09/30/2023
WENK, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	13,000.00	09/01/2023 to 09/30/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	09/01/2023 to 09/30/2023
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	09/01/2023 to 09/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GOLDSMITH III, JAMES LEE COMM. HOUSE PAID INTERN - MAJORITY	1,818.06	09/01/2023 to 09/30/2023
THOMPSON, SPENCER COMM. HOUSE PAID INTERN - MAJORITY	760.00	09/01/2023 to 09/30/2023

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Department: TI090 TRANSPORTATION INFRASTRUCT-  
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	9,375.00	09/01/2023 to 09/30/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	17,437.67	09/01/2023 to 09/30/2023
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	17,437.67	09/01/2023 to 09/30/2023
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	17,675.00	09/01/2023 to 09/30/2023
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	10,291.67	09/01/2023 to 09/30/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	10,208.33	09/01/2023 to 09/30/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	17,437.67	09/01/2023 to 09/30/2023
FERREE, LOGAN H PROFESSIONAL STAFF	14,416.67	09/01/2023 to 09/30/2023
GROS, LAUREN MARIE PROFESSIONAL STAFF	9,375.00	09/01/2023 to 09/30/2023
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	8,000.00	09/01/2023 to 09/30/2023
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,250.00	09/01/2023 to 09/30/2023
JOHNSON, STANTON RABON CHIEF COUNSEL	17,083.33	09/01/2023 to 09/30/2023
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	14,416.67	09/01/2023 to 09/30/2023
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	11,666.67	09/01/2023 to 09/30/2023
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	11,666.67	09/01/2023 to 09/30/2023
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,416.67	09/01/2023 to 09/30/2023
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	17,083.33	09/01/2023 to 09/30/2023
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	17,437.67	09/01/2023 to 09/30/2023
SEYMOUR, MEGAN REBECCA LEGISLATIVE ASSISTANT	7,541.67	09/01/2023 to 09/30/2023
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	14,875.00	09/01/2023 to 09/30/2023
WEISS, ADAM CARLSON COUNSEL	11,750.00	09/01/2023 to 09/30/2023
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	10,208.33	09/01/2023 to 09/30/2023
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	17,675.00	09/01/2023 to 09/30/2023

## Detailee Report - Committee on Transportation and Infrastructure

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
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