

# 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

September 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 August 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 AUGUST 2023

### **Full Committee**

No Full Committee meetings held.

### **Subcommittee on Aviation**

No Subcommittee meetings held.

### Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee meetings held.

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

No Subcommittee meetings held.

### **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

### August 22, 2023

**H.R.** 783 – To designate the Department of Energy Integrated Engineering Research Center Federal Building located at the Fermi National Accelerator Laboratory in Batavia, Illinois, as the "Helen Edwards Engineering Research Center".

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-163 (Calendar No. 32).

### August 25, 2023

H.R. 886 – the Save Our Seas 2.0 Amendments Act

To amend the Save Our Seas 2.0 Act to improve the administration of the Marine Debris Foundation, to amend the Marine Debris Act to improve the administration of the Marine Debris Program of the National Oceanic and Atmospheric Administration, and for other purposes.

Committee on Transportation and Infrastructure report filed, H. Rpt. 118-167, Part I.

## **House Passage**

No measures passed the House.

# **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: August 2023

# **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	731,277.79	5,559,459.79
	11 Personnel Compensation	1104 Accrued Leave	0.00	34,335.31
		Total	731,277.79	5,593,795.10
		2101 Airfare Commercial Transport	0.00	13,958.28
		2102 Non-Airfare Commercial Transp	0.00	7.79 5,559,459.79 0.00 34,335.31 7.79 5,593,795.10 0.00 13,958.28 0.00 205.00 86.95 0.00 2,057.76 0.05 232.05 8.69 688.41 0.62 716.56 7.00 395.01 0.00 3.86.44 0.00 3,132.00 0.00 6,983.00 0.00 996.00 0.00 3,013.50 0.00 3,013.50 0.00 3,013.50 0.00 2,299.40 0.60 12,216.20 0.60 12,216.20
		2105 Lodging	1,808.22	7,766.87
	non-management of the contract	2110 Meals	755.50	1,440.98
		2115 WI-FI On Travel	0.00	86.95
	21 Travel	2120 Car Rental	0.00	2,057.76
	21 Havei	2125 Gasoline	232.05	232.05
	The second secon	2130 Private Auto Mileage	653.69	688.41
		2135 Taxi/Ride Share	305.62	716.56
		2136 Parking	87.00	395.01
EXPEN General Expenditures		2137 Tolls	0.00	38.64
EXTEN OCHER EXPENDICATES		Total	3,842.08	27,586.51
		2320 DC Telecom Equip (TRANSFER)	360.00	3,132.00
		2321 DC Telecom Serv (TRANSFER)	1,002.00	6,983.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	14,859.83	79,811.36
		2335 HIR Graphics (TRANSFER)	430.00	996.00
		Total	16,651.83	90,922.36
		2402 Non-Frankable Printing & Repro	586.00	2,913.50
	24 Printing and Reproduction	2405 Advertisements	0.00	100.00
		Total	586.00	3,013.50
		2571 Technology Service Contracts	0.00	2,299.40
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,116.60	77.79 5,593,795.1 0.00 13,958.2 0.00 205.0 0.08.22 7,766.8 55.50 1,440.9 0.00 86.9 0.00 2,057.7 32.05 232.0 53.69 688.4 05.62 716.5 87.00 395.0 0.00 38.6- 42.08 27,586.5 60.00 3,132.0 02.00 6,983.0 02.00 6,983.0 02.00 6,983.0 03.013.5 0.00 100.00 51.83 90,922.3 86.00 2,913.5 0.00 3,013.5 0.00 2,299.4 16.60 12,216.2 16.60 14,515.6 89.22 2,711.0
		Total	1,116.60	14,515.60
	26 Supplies and Materials	2602 Water	389.22	2,711.05
	20 Supplies and Materials	2603 Food & Beverage	944.27	6,389.34

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### **C.S. House of Representatives** Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	976.64	15,544.34
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	135.68	12,569.60
	20 Supplies and Platerials	2623 Software < \$500	865.68	12,569.60 3,390.59 3,572.16 44,227.08	
EYDEN	General Expenditures		2630 Publications/Reference Mat'l	226.25	3,572.16
LAFLIT	deneral Expenditures		Total	3,537.74	44,227.08
			3112 Computer Hardw Purch <\$25,000	0.00	2,033.19
	31 Equipment	3118 Maintenance / Repairs	1,493.38	50.00 15,544.34 12,569.60 3,390.59 3,572.16 44,227.08 2,033.19 17,279.63	
			Total	1,493.38	19,312.82
		Total		758,505.42	5,793,372.97

Report ID: CC029 Run Date: 09/12/2023

# Committee on Transportation and Infrastructure Travel Performed Report

Travel BeginEnd Date   Purpose   P	\$115.70	\$0.00	\$115.70	\$0.00	Washington DC to Norfolk and return	Tour and meetings regarding dredging operations at the Port of Virginias Washington DC to Norfolk and and familarize staff with major port operations	08/29/23 - 08/30/23	Williams, Alexa
Purpose  Pur	\$422.77	\$0.00	\$115.70	\$307.07	Washington DC to Norfolk and return	Tour and meetings regarding dredging operations at the Port of Virginias and familarize staff with major port operations	-	Seiger, Ryan
Purpose    Hindrary	\$115.70	\$0.00	\$115.70	\$0.00	Washington DC to Norfolk and return	ns at the Port of Virginia		Kuipers, Corey
CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific RW. and participate in District Field roum.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific RW. and participate in District Field roum.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific RW. and participate in District Field Roum.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific RW. and participate in District Field Roum.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific RW. and participate in District Field Roum.  CODEL Graves to Washington Alaska to look at multiple transportation suces in the Pacific RW. and participate in District Field Roum.  CODEL Graves to Washington DC to Everett, WA and S813.42 \$1,204.29 \$0.00 \$0.0	\$115.70	\$0.00	\$115.70	\$0.00	Washington DC to Norfolk and return	Tour and meetings regarding dredging operations at the Port of Virginia and familarize staff with major port operations		Hambleton, Ryan
CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple forum.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple forum.  Sheffings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergency Response Return  Briefings and demos at the US Security and Emergency Response Return  Briefings and demos at the US Security and Emergency Response Return  Washington DC to Denver and Season Se	\$1,175.13	\$0.00	\$644.33	\$530.80	Washington DC to Dallas TX and return	Visit to Dallas Trans Traffic Management Center; Kroger Distribution Center; Aurora's Dallas Terminal; Racetrak; NATSO; AGC and Irving Interchange Loop 12 Project.		Lezell, Mira
Purpose    Itanisportation   Purpose	\$926.21	\$0.00	\$482.41	\$443.80	Washington DC to Dallas TX and return	Visit to Dallas Trans Traffic Management Center; Kroger Distribution Center; Aurora's Dallas Terminal; Racetrak; NATSO; AGC and Irving Interchange Loop 12 Project.		Grzebinski, Jacob
Purpose    Binefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies Return    Purpose   Binefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies Return    District Field Anchorage, AK to Kansas City, MO	\$1,523.05	\$0.00	\$790.61	\$732.44	Washington DC to Dallas TX and return	Visit to Dallas Trans Traffic Management Center; Kroger Distribution Center; Aurora's Dallas Terminal:;Racetrak; NATSO; AGC and Irving Interchange Loop 12 Project.		Devine, Christopher
Purpose Itansportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.  CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW and participate in District Field transportation issues in the Pacific NW and participate in District Field transportation issues in the Pacific NW and participate in District Field transportation issues in the Pacific NW and participate in District Field transportation issues in the Pacific NW and participate in District Field forum.  Seriefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies  Briefings and demos at the US Security and Emergency Response Return  Briefings and demos at the US Security and Emergency Response Return  Briefings and demos at the US Security and Emergency Response Return  Briefings and demos at the US Security and Emergencies  Washington DC to Denver and \$229.14 \$206.22 \$0.00	\$450.67	\$0.00	\$206.22	\$244.45	Washington DC to Denver and Return	Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies		Ratto, Mark
Purpose    Itilinerary   Italian   Ita	\$497.65	\$0.00	\$254.69	\$242.96	Washington DC to Denver and Return	Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies		Hopkins, Jamie
Purpose    Hitnerary   Hitnerary   Hitnerary   Hitnerary   Hitnerary   Lodging, Meals   Maington, Maington, DC to Seattle, WA to Seattle, WA to Unasu, AK to Anchorage, AK to Washington and Alaska to look at multiple Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation issues in the Pacific NW and participate in District Field Uransportation in the Pacific NW and participate in District Field Uransportation in the Pacific NW and participate in District Field Uransportation in the Pacific NW and participate in District Field Uransportation in the Pacific NW and participate in District Field Uransportation in the Pacific NW and District Field Uransportation in the Pacific NW a	\$833.29	\$0.00	\$272.70	\$560.59	Washington DC to Denver and Return	Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies		Feeley, Drew
Purpose    Itinerary   Itinera	\$505.36	\$0.00	\$206.22	\$299.14	Washington DC to Denver and Return	Briefings and demos at the US Security and Emergency Response Training Center (SERTC) for surface transportation emergencies		Beaumont, Melissa
Purpose Itinerary    Code   Purpose	\$976.00	\$0.00	\$0.00	\$976.00	Anchorage, AK to Kansas City, MO	CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW and participate in District Field Forum.		Graves, Sam
Purpose Itinerary    CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.   Code of the purpose   Lodging, Meals & Lodging, Meals	\$2,017.71	\$0.00	\$1,204.29	\$813.42	Washington, DC to Everett, WA and return	CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW and participate in District Field Forum.	8/6/2023 - 8/10/23	Diamond, Hale
Purpose Itinerary Transportation & Lodging, Meals Other	\$648.02	\$0.00	\$0.00	\$648.02	Washington, DC to Seattle, WA to Juneau, AK to Anchorage, AK to Washington, DC	CODEL Graves to Washington and Alaska to look at multiple transportation issues in the Pacific NW.	8/5/23 - 8/7/23	Legg, Mike
	<u>Total</u>	Other	Lodging, Meals & Incidentals	Transportation	ltinerary	Purpose	Travel Begin/End Date	Traveler

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	08/01/2023 to 08/31/2023
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	08/01/2023 to 08/31/2023
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	08/01/2023 to 08/31/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	08/01/2023 to 08/31/2023
BLAYLOCK, ANDREW CARTER	13,333.33	08/01/2023 to 08/31/2023
SENIOR PROFESSIONAL STAFF CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	13,000.00	08/01/2023 to 08/31/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	08/01/2023 to 08/31/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	08/01/2023 to 08/31/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	10,833.33	08/01/2023 to 08/31/2023
CORCORAN, SEAN M	11,000.00	08/01/2023 to 08/31/2023
CURTO, MICHAEL A	2,083.33	08/01/2023 to 08/31/2023
SHARED EMPLOYEE DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	14,250.00	08/01/2023 to 08/31/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,666.67	08/01/2023 to 08/31/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	16,250.00	08/01/2023 to 08/31/2023
FEELEY, ROBERT ANDREW	12,916.67	08/01/2023 to 08/31/2023
SENIOR COUNSEL FOY, KELSEY KEEGAN	10,833.33	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF GIACINI, ANDREW FELIX	11,750.00	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF GOLDBERG, KERRY ELIZABETH	5,916.67	08/01/2023 to 08/31/2023
DIGITAL DIRECTOR GRZEBINSKI, JACOB DANIEL	4,166.67	08/01/2023 to 08/31/2023
RESEARCH ASSISTANT HALL, EMMA GRACE	4,166.67	08/01/2023 to 08/31/2023
RESEARCH ASSISTANT HAMBLETON, RYAN M	14,583.33	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR HARCLERODE, JUSTIN	15,416.67	08/01/2023 to 08/31/2023
COMMUNICATIONS DIRECTOR HARDY, JOHANNA LYNN CLISCOMMUNICATION COMMUNICATION COMM	15,416.67	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR HOLLAND, MEGHAN RIAN	11,500.00	08/01/2023 to 08/31/2023
SENIOR COUNSEL HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	08/01/2023 to 08/31/2023

HUMPHREY, CAMERON MICHAEL	9,166.67	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF	,	00,01,1010 to 00,01,1025
KUIPERS, COREY S	5,833.33	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
LEGG, FLEMING MICHAEL	16,666.67	08/01/2023 to 08/31/2023
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	12,375.00	08/01/2023 to 08/31/2023
SENIOR PROFESSIONAL STAFF		
LINSK, REED W.	12,500.00	08/01/2023 to 08/31/2023
SENIOR PROFESSIONAL STAFF		
MACKAY, WILLIAM DUNBAR STEWART	3,750.00	08/01/2023 to 08/31/2023
STAFF ASSISTANT		
MCCASLIN, MADELINE L	6,666.67	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	7,916.67	08/01/2023 to 08/31/2023
DIRECTOR OF OPERATIONS	6 166 67	00/04/0000
MOORE, WILLIAM MAX STAFF ASSISTANT	6,166.67	08/01/2023 to 08/31/2023
MURPHY, JACOB ANTHONY	7,916.67	00/01/2022 to 00/21/2022
DEPUTY COMMUNICATIONS DIRECTOR	7,910.07	08/01/2023 to 08/31/2023
ORR, IAN FREDERICK	4,583.33	08/01/2023 to 08/31/2023
RESEARCH ASSISTANT	1,303.33	00/01/2023 to 00/31/2023
PALAZZOLO, PAYTON ROSE	3,750.00	08/01/2023 to 08/31/2023
STAFF ASSISTANT	,	==,==,=================================
PARKER, LESLIE ALLISON	7,083.33	08/01/2023 to 08/31/2023
DEPUTY DIRECTOR OF MEMBER SERVICES		
PETTY, TIMOTHY R	12,500.00	08/01/2023 to 08/31/2023
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	16,333.33	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	15,416.67	08/01/2023 to 08/31/2023
RUDDY, RICHARD JOHN	16 502 22	00/04/2022   00/24/2022
STAFF DIRECTOR	16,583.33	08/01/2023 to 08/31/2023
SENN, CHRISTOPHER J	11 250 00	00/01/2022 to 00/21/2022
COUNSEL	11,250.00	08/01/2023 to 08/31/2023
TUCKER, CHERYLE ROSALYN	13,291.67	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR	10,251.07	00,01,2023 to 00,31,2023
WETHERALD, MARGARET E	4,166.67	08/01/2023 to 08/31/2023
FINANCIAL ADMINISTRATOR	.,	55, 52, 2525 65 65, 51, 2025
WHITTAKER, LARRY W	9,166.67	08/01/2023 to 08/31/2023
SYSTEM ADMINISTRATOR		

TI090 TRANSPORTATION INFRASTRUCT-

Department: 1109 MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Gross Pay	Period
6,875.00	08/01/2023 to 08/31/2023
17,437.67	08/01/2023 to 08/31/2023
17,437.67	08/01/2023 to 08/31/2023
17,675.00	08/01/2023 to 08/31/2023
	17,437.67 17,437.67

STAFF DIRECTOR		
DIAMOND, HALEY O'GRADY	7,791.67	08/01/2023 to 08/31/2023
DEPUTY COMMUNICATIONS DIRECTOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00/01/2023 to 00/31/2023
DICKSON, CHERYL QUIRK BARNES	8,541.66	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF	5,5 12.55	00/01/2023 to 00/31/2023
DWYER, MATTHEW WILLIAM	17,437.67	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR	,	00,01,2023 to 00,01,2023
FERREE, LOGAN H	11,916.67	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF	30000 <b>2</b> 000 00000000000	15,15,150
GROS, LAUREN MARIE	6,875.00	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID	5,500.00	08/01/2023 to 08/31/2023
SENIOR LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	13,750.00	08/01/2023 to 08/31/2023
SENIOR PROFESSIONAL STAFF		
JOHNSON, STANTON RABON	15,000.00	08/01/2023 to 08/31/2023
CHIEF COUNSEL		
LEHMAN, RYAN	11,916.67	08/01/2023 to 08/31/2023
DIRECTOR OF OUTREACH / MEMBER SER		
MENARDY, ALEXANDRA CARMEN	11,666.67	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	11,666.67	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
SAMBERG, PAUL HOLDEN	5,416.67	08/01/2023 to 08/31/2023
PRESS ASSISTANT/DIGITAL ASSISTANT	44.500.00	
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	14,583.33	08/01/2023 to 08/31/2023
SEIGER, RYAN C	17 427 67	00/04/2022 1 00/24/2022
SLIGER, RIAN C	17,437.67	08/01/2023 to 08/31/2023
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
SEYMOUR, MEGAN REBECCA	5,041.67	08/01/2023 to 08/31/2023
LEGISLATIVE ASSISTANT		,,
TRUE, PETER WILKEN	12,375.00	08/01/2023 to 08/31/2023
COMMUNICATIONS DIRECTOR		
WEISS, ADAM CARLSON	11,750.00	08/01/2023 to 08/31/2023
COUNSEL		
WILLIAMS, ALEXA RUTH	8,541.66	08/01/2023 to 08/31/2023
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	17,675.00	08/01/2023 to 08/31/2023
DEPUTY STAFF DIRECTOR		

# **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