



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

November 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 October 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
OCTOBER 2024**

Full Committee

No 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

None

House Passage

None

Public Laws

None

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	863,035.86	7,557,473.34
		1104 Accrued Leave	3,486.11	12,159.73
		1106 Bonus	55,000.00	67,000.00
		Total	921,521.97	7,636,633.07
	21 Travel	2101 Airfare Commercial Transport	975.20	37,979.47
		2102 Non-Airfare Commercial Transp	100.00	100.00
		2105 Lodging	1,032.43	36,713.77
		2110 Meals	0.00	7,420.35
		2111 Per Diem Meals & Incidentals	477.25	477.25
		2115 WI-FI On Travel	0.00	86.00
		2120 Car Rental	0.00	4,188.43
2125 Gasoline		0.00	268.54	
2130 Private Auto Mileage		0.00	59.74	
2135 Taxi/Ride Share		295.24	2,106.68	
	2136 Parking	0.00	1,459.33	
	Total	2,880.12	90,859.56	
22 Transportation of Things	2201 Freight Charges	0.00	44.00	
	Total	0.00	44.00	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	344.00	4,048.00	
	2321 DC Telecom Serv (TRANSFER)	785.00	7,592.00	
	2322 DC Telecom Tolls (TRANSFER)	7,873.75	70,538.71	
	2335 HIR Graphics (TRANSFER)	70.00	640.00	
	2350 Postage / Courier / Box Rental	0.00	134.03	
	Total	9,072.75	82,952.74	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	2,593.64	
	2404 Reproduction of Fed/Public Law	0.00	160.00	
	Total	38.00	2,753.64	
25 Other Services	2515 Laundry Services	0.00	286.13	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

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	0.00	23.82
		2572 Web Dev Hst, Email & Rtd Serv	116.60	8,066.00
		2599 Miscellaneous Other Services	0.00	47.64
		Total	116.60	9,257.36
		2602 Water	0.00	4,378.23
		2603 Food & Beverage	4,624.07	30,405.26
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	241.93
		2620 Office Supplies (Outside)	319.30	19,924.72
		2621 Office Supply (TRANSFER)	207.48	8,667.53
		2623 Software < \$500	386.98	4,415.25
2630 Publications/Reference Mat'l	0.00	2,812.72		
Total	5,537.83	70,995.64		
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
		3118 Maintenance / Repairs	(1,046.78)	17,149.68
		Total	(1,046.78)	19,402.68
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.59
		Total	0.00	2.59
	Total		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>
Graves, Sam	9/30/24 - 10/02/24	UP Summit gathering of top entrepreneurs, investors, corporate executives, military leaders, policymakers, and academics from around the world, coming together to explore and celebrate the future	Tarkio, MO to Bentonville, AR	\$737.76	\$0.00	\$0.00	\$737.76
Parker, Leslie	9/30/24 - 10/02/24	UP Summit gathering of top entrepreneurs, investors, corporate executives, military leaders, policymakers, and academics from around the world, coming together to explore and celebrate the future	Dallas, TX to Bentonville, AR and return	\$1,655.29	\$393.29	\$0.00	\$2,048.58
Graves, Sam	10/21/24 -10/22/24	Attend the NBAA Conference	New Orleans, LA to Las Vegas, NV and return to Kansas City, MO	\$1,251.76	\$424.04	\$0.00	\$1,675.80
Ruddy, Jack	10/21/24 -10/23/24	Attend the NBAA Conference	Washington, DC to Las Vegas, NV and return.	\$825.11	\$593.04	\$0.00	\$1,418.15
Feeley, Robert Andrew	10/29/24-11/4/24	Committee Staff Delegation to Alaska Transportation and Infrastructure projects	Washington, DC to Anchorage and Fairbanks AK and return	\$799.65	\$1,726.04	\$0.00	\$2,525.69
Legg, Fleming M.	10/29/24-11/4/24	Committee Staff Delegation to Alaska Transportation and Infrastructure projects	Washington, DC to Anchorage and Fairbanks AK and return	\$1,413.82	\$1,846.04	\$0.00	\$3,259.86
Lezell, Mira L.	10/29/24-11/4/24	Committee Staff Delegation to Alaska Transportation and Infrastructure projects	Washington, DC to Anchorage and Fairbanks AK and return	\$775.36	\$1,719.04	\$0.00	\$2,494.40
Moore, William	10/29/24-11/4/24	Committee Staff Delegation to Alaska Transportation and Infrastructure projects	Washington, DC to Anchorage and Fairbanks AK and return	\$650.90	\$1,726.04	\$0.00	\$2,376.94
Gros, Lauren	10/30/2024 - 10/30/24	Oversight visit for FEMA Response to Hurricane Helene.	Washington, DC to Asheville, NC and return	\$786.76	\$60.00	\$0.00	\$846.76
Hardy, Johanna	10/30/2024 - 10/30/24	Oversight visit for FEMA Response to Hurricane Helene.	Washington, DC to Asheville, NC and return	\$765.20	\$0.00	\$0.00	\$765.20
Holland, Meghan	10/30/2024 - 10/30/24	Oversight visit for FEMA Response to Hurricane Helene.	Washington, DC to Asheville, NC and return	\$765.20	\$0.00	\$0.00	\$765.20

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE PROFESSIONAL STAFF	10,416.67	10/01/2024 to 10/31/2024
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	10,083.33	10/01/2024 to 10/31/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	5,000.00	10/01/2024 to 10/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	10/01/2024 to 10/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	13,266.67	10/01/2024 to 10/31/2024
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	10/01/2024 to 10/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	12,166.67	10/01/2024 to 10/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,250.00	10/01/2024 to 10/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	15,416.67	10/01/2024 to 10/31/2024
FIKE, MADISON CARRIER STAFF ASSISTANT	4,166.67	10/01/2024 to 10/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	10/01/2024 to 10/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	12,083.33	10/01/2024 to 10/31/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	12,083.33	10/01/2024 to 10/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	9,583.33	10/01/2024 to 10/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	17,675.00	10/01/2024 to 10/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	19,933.33	10/01/2024 to 10/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	19,933.33	10/01/2024 to 10/31/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	9,583.33	10/01/2024 to 10/31/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	21,183.33	10/01/2024 to 10/31/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	10/01/2024 to 10/31/2024
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	11,666.67	10/01/2024 to 10/31/2024
KUIPERS, COREY S PROFESSIONAL STAFF	11,666.67	10/01/2024 to 10/31/2024
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	13,508.33	10/01/2024 to 10/31/2024
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	16,666.67	10/01/2024 to 10/31/2024
LINSK, REED W. SENIOR PROFESSIONAL STAFF	16,666.67	10/01/2024 to 10/31/2024
MCCASLIN, MADELINE L	11,666.67	10/01/2024 to 10/31/2024

PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	10,000.00	10/01/2024 to 10/31/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MOORE, ANDREW MICHAEL	4,166.67	10/01/2024 to 10/31/2024
STAFF ASSISTANT		
MOORE, WILLIAM MAX	11,250.00	10/01/2024 to 10/31/2024
LEGISLATIVE ASSISTANT		
ORLASKI, ABIGAIL JOELLA	3,750.00	10/01/2024 to 10/31/2024
SHARED EMPLOYEE		
PALAZZOLO, PAYTON ROSE	9,583.33	10/01/2024 to 10/31/2024
PRESS ASSISTANT		
PARKER, LESLIE ALLISON	10,000.00	10/01/2024 to 10/31/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS		
PETTY, TIMOTHY R	16,666.67	10/01/2024 to 10/31/2024
SENIOR PROFESSIONAL STAFF		
PRATT, JACOB EDWARD	4,166.67	10/01/2024 to 10/31/2024
RESEARCH ASSISTANT		
PRESTI, THOMAS	17,666.67	10/01/2024 to 10/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	10/01/2024 to 10/31/2024
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	19,933.33	10/01/2024 to 10/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	17,675.00	10/01/2024 to 10/31/2024
STAFF DIRECTOR		
SAKRISSON, RACHEL ALIDA	10,833.33	10/01/2024 to 10/31/2024
OPERATIONS MANAGER		
SANDERSON, TYLER JONATHAN	10,416.67	10/01/2024 to 10/31/2024
SENIOR COUNSEL		
SCHROEDER, ROBERT DWAYNE	2,083.33	10/01/2024 to 10/31/2024
SHARED EMPLOYEE		
SHUMATE, JONAH C	3,750.00	10/01/2024 to 10/31/2024
SHARED EMPLOYEE		
SIEGRIST, BENJAMIN J	15,416.67	10/01/2024 to 10/31/2024
SENIOR PROFESSIONAL STAFF		
SITES, COREY ALLEN	10,000.00	10/01/2024 to 10/31/2024
RESEARCH ASSISTANT		
SMITH, BUFFY RENEE	8,683.34	10/01/2024 to 10/31/2024
SHARED EMPLOYEE		
STURGES, MATHEW MICHAEL	12,083.33	10/01/2024 to 10/31/2024
SENIOR ADVISOR		
WENK, ABIGAIL FAYE	21,183.33	10/01/2024 to 10/31/2024
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	10/01/2024 to 10/31/2024
FINANCIAL ADMINISTRATOR		
WHITE, ELIZABETH BROSNAN	9,583.33	10/01/2024 to 10/31/2024
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	11,765.73	10/01/2024 to 10/31/2024
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	10,833.33	10/01/2024 to 10/31/2024
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
ORR, IAN FREDERICK RESEARCH ASSISTANT	666.67	

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

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	10/01/2024 to 10/31/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	10,208.33	10/01/2024 to 10/31/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	17,437.67	10/01/2024 to 10/31/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	17,437.67	10/01/2024 to 10/31/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	17,675.00	10/01/2024 to 10/31/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	11,041.67	10/01/2024 to 10/31/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	17,437.67	10/01/2024 to 10/31/2024
FERREE, LOGAN H PROFESSIONAL STAFF	14,416.67	10/01/2024 to 10/31/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	10,208.33	10/01/2024 to 10/31/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	8,333.33	10/01/2024 to 10/31/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,250.00	10/01/2024 to 10/31/2024
JOHNSON, STANTON RABON	17,500.00	10/01/2024 to 10/31/2024

CHIEF COUNSEL LEHMAN, RYAN	14,416.67	10/01/2024 to 10/31/2024
DIRECTOR OF OUTREACH / MEMBER SER MENARDY, ALEXANDRA CARMEN	12,083.33	10/01/2024 to 10/31/2024
PROFESSIONAL STAFF MORGANTE, SAMUEL THOMAS	12,083.33	10/01/2024 to 10/31/2024
PROFESSIONAL STAFF SAMBERG, PAUL HOLDEN	8,750.00	10/01/2024 to 10/31/2024
DIGITAL MANAGER/PRESS ASSISTANT SCHMITZ, JACQUELINE ANN	17,500.00	10/01/2024 to 10/31/2024
SUBCOMMITTEE STAFF DIRECTOR SEIGER, RYAN C	17,437.67	10/01/2024 to 10/31/2024
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL TOLCHINSKY, ZANE GIDEON	8,333.33	10/01/2024 to 10/31/2024
LEGISLATIVE ASSISTANT TRUE, PETER WILKEN	15,708.33	10/01/2024 to 10/31/2024
COMMUNICATIONS DIRECTOR WEISS, ADAM CARLSON	12,083.33	10/01/2024 to 10/31/2024
COUNSEL WILLIAMS, ALEXA RUTH	11,041.67	10/01/2024 to 10/31/2024
PROFESSIONAL STAFF ZYBLIKEWYCZ, HELENA	17,675.00	10/01/2024 to 10/31/2024
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FORTEZA ROMERO, ERIC ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	213.89	10/01/2024 to 10/31/2024

Detail 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