



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

March 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 February 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
FEBRUARY 2023

Full Committee

February 1, 2023 – Organizational Meeting

Rules for the Committee on Transportation and Infrastructure for the 118th Congress were adopted by voice vote.

The Subcommittee Chairs, Ranking Members, and Member Subcommittee assignments were adopted by voice vote.

February 1, 2023 – Hearing titled: “The State of Transportation Infrastructure and Supply Chain Challenges.”

February 7, 2023 – Hearing titled: “FAA Reauthorization: Enhancing America’s Gold Standard in Aviation Safety.”

February 28, 2023 – MARKUP

The Authorization and Oversight Plan for the Committee on Transportation and Infrastructure – 118th Congress was adopted by voice vote.

The Fiscal Year 2024 Views and Estimates of the Committee on Transportation and Infrastructure was adopted by voice vote.

H. Res. 152, Supporting the goals and ideals of “move over” laws, was agreed to and ordered to be favorably reported to the House, without amendment, by voice vote.

H. Con. Res. 15, Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition, was agreed to and ordered to be favorably reported to the House, without amendment, by voice vote.

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”, was agreed to and ordered to be favorably reported to the House, without amendment, by voice vote.

10 General Services Administration Capital Investment and Leasing Program Resolutions were adopted, en bloc, by voice vote.

H.J. Res. 27, Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of the Army, Corps of Engineers, Department of Defense and the Environmental Protection Agency relating to “Revised Definition of ‘Waters of the United States’”, was ordered to be favorably reported to the House, without amendment, by a recorded vote of 30 yeas and 24 nays.

H.R. 1152, the “*Water Quality Certification and Energy Project Improvement Act of 2023*”, was agreed to and ordered to be favorably reported to the House, without amendment, by voice vote.

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

February 8, 2023 – Hearing titled: “Stakeholder Perspectives on the Impacts of the Biden Administration’s Waters of the United States (WOTUS) Rule.”

Measures Reported to the House

No measures reported to the House.

House Passage

February 1, 2023:

H.J. Res. 7, Relating to a national emergency declared by the President on March 13, 2020.
Passed the House pursuant to H. Res. 75, without amendment, by a recorded vote of 229 yeas and 197 nays (Roll No. 104).

Public Laws

No Public Laws enacted.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	684,121.48	1,308,519.97
		1104 Accrued Leave	26,059.55	32,234.62
		Total	710,181.03	1,340,754.59
	21 Travel	2135 Taxi/Ride Share	13.98	13.98
		Total	13.98	13.98
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	456.00	456.00
		2321 DC Telecom Serv (TRANSFER)	994.25	994.25
		2322 DC Telecom Tolls (TRANSFER)	7,445.08	7,445.08
		2335 HIR Graphics (TRANSFER)	120.00	120.00
		Total	9,015.33	9,015.33
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	266.00	
	Total	0.00	266.00	
25 Other Services	2571 Technology Service Contracts	1,500.00	1,500.00	
	2572 Web Dev Hst,Email & Rltd Serv	1,116.60	1,116.60	
	Total	2,616.60	2,616.60	
26 Supplies and Materials	2603 Food & Beverage	61.76	61.76	
	2620 Office Supplies (Outside)	3,455.57	3,455.57	
	2621 Office Supply (TRANSFER)	1,485.61	4,553.13	
	2623 Software < \$500	243.79	243.79	
	2630 Publications/Reference Mat'l	104.94	104.94	
	Total	5,351.67	8,419.19	
31 Equipment	3118 Maintenance / Repairs	1,706.72	3,413.44	
	Total	1,706.72	3,413.44	
	Total	728,885.33	1,364,499.13	

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: February 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	9,100,156.07	
		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	9,275,208.68	
		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		
2137 Tolls	0.00	190.45			
Total	0.00	86,281.71			
23 Rent, Communications, Utilities	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	221.50	2,259.50	
		2403 Photographic (TRANSFER)	0.00	162.70	
		2404 Reproduction of Fed/Public Law	0.00	210.00	
		Total	221.50	2,632.20	
	25 Other Services	2513 Insurance	0.00	136.20	
2527 Training		0.00	1,420.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	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	381.39	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)	2,368.66	19,791.29
		2621 Office Supply (TRANSFER)	0.00	4,873.51
EXPEN General Expenditures	31 Equipment	2623 Software < \$500	294.98	34,473.92
		2630 Publications/Reference Matl	0.00	292,913.94
		Total	3,045.03	358,663.67
		3112 Computer Hardw Purch <\$25,000	4,967.52	5,402.50
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	0.00	22,899.36
		Total	4,967.52	28,301.86
	Total		8,234.05	9,859,546.24

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	02/9/23 - 2/11/23	National Warbird Operator Conference	Washington, DC to Palm Springs, CA and return	\$1,008.40	\$851.88	\$0.00	\$1,860.28
Nehls, Troy	2/16/23-2/16/23	Visit OH Train Derailment Site	Houston, TX to Pittsburgh, PA to Houston, TX	\$882.95	\$0.00	\$0.00	\$882.95

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALLARD, JAMES ROBERT SHARED EMPLOYEE	3,750.00	02/01/2023 to 02/28/2023
BEAUMONT, MELISSA M PROFESSIONAL STAFF	11,458.33	02/01/2023 to 02/28/2023
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2023 to 02/28/2023
BROWN, JAMES TUCKER SHARED EMPLOYEE	1,250.00	02/01/2023 to 02/28/2023
CAMP, ABIGAIL FAYE SENIOR ADVISOR & DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,250.00	02/01/2023 to 02/28/2023
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	1,250.00	02/01/2023 to 02/28/2023
COOKE, COREY ELIZABETH GENERAL COUNSEL	15,833.33	02/01/2023 to 02/28/2023
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	9,166.67	02/01/2023 to 02/28/2023
CORCORAN, SEAN M CLERK	11,000.00	02/01/2023 to 02/28/2023
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	11,250.00	02/01/2023 to 02/28/2023
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	10,000.00	02/01/2023 to 02/28/2023
FALENCKI, MICHAEL JOSEPH SUBCOMMITTEE STAFF DIRECTOR	15,833.33	02/01/2023 to 02/28/2023
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	02/01/2023 to 02/28/2023
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	10,833.33	02/01/2023 to 02/28/2023
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	11,250.00	02/01/2023 to 02/28/2023
GRZEBINSKI, JACOB DANIEL STAFF ASSISTANT	3,750.00	02/01/2023 to 02/28/2023
HALL, EMMA GRACE STAFF ASSISTANT	3,750.00	02/01/2023 to 02/28/2023
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	02/01/2023 to 02/28/2023
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	02/01/2023 to 02/28/2023
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2023 to 02/28/2023
HOLLAND, MEGHAN RIAN SENIOR COUNSEL	9,583.33	02/01/2023 to 02/28/2023
HOPKINS, JAMIE F RESEARCH ASSISTANT	4,593.75	02/01/2023 to 02/28/2023
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	9,166.67	02/01/2023 to 02/28/2023
KUIPERS, COREY S STAFF ASSISTANT	3,750.00	02/01/2023 to 02/28/2023
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	10,000.00	02/01/2023 to 02/28/2023
LEZELL, MIRA L	12,375.00	02/01/2023 to 02/28/2023

SENIOR PROFESSIONAL STAFF LINSK, REED W.	12,500.00	02/01/2023 to 02/28/2023
SENIOR PROFESSIONAL STAFF LITTLEFAIR, GEORGIE GRACE	5,666.67	02/01/2023 to 02/28/2023
OPERATIONS MANAGER MCCASLIN, MADELINE L	6,666.67	02/01/2023 to 02/28/2023
PROFESSIONAL STAFF MICHELETTI, TYLER JOHN	7,083.33	02/01/2023 to 02/28/2023
DIRECTOR OF OPERATIONS MOORE, WILLIAM MAX	4,166.67	02/01/2023 to 02/28/2023
STAFF ASSISTANT MURPHY, JACOB ANTHONY	7,916.67	02/01/2023 to 02/28/2023
DEPUTY COMMUNICATIONS DIRECTOR ORR, IAN FREDERICK	4,583.33	02/01/2023 to 02/28/2023
RESEARCH ASSISTANT PARKER, LESLIE ALLISON	7,083.33	02/01/2023 to 02/28/2023
DEPUTY DIRECTOR OF MEMBER SERVICES PATTERSON, JOHN MICHAEL	6,250.00	02/01/2023 to 02/28/2023
COUNSEL PETTY, TIMOTHY R	12,500.00	02/01/2023 to 02/28/2023
SENIOR PROFESSIONAL STAFF PRESTI, THOMAS	13,416.67	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR RATTO, MARK PETER	11,250.00	02/01/2023 to 02/28/2023
PROFESSIONAL STAFF RAYFIELD, JOHN C	15,416.67	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR RUDDY, RICHARD JOHN	16,166.67	02/01/2023 to 02/28/2023
STAFF DIRECTOR SENN, CHRISTOPHER J	9,583.33	02/01/2023 to 02/28/2023
COUNSEL SOUTHERLAND, CHRISTOPHER ALAN	11,166.67	02/01/2023 to 02/28/2023
SYSTEM ADMINISTRATOR TUCKER, CHERYLE ROSALYN	13,291.67	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR WETHERALD, MARGARET E	4,166.67	02/01/2023 to 02/28/2023
FINANCIAL ADMINISTRATOR WHITTAKER, LARRY W	9,166.67	02/01/2023 to 02/28/2023
SYSTEM ADMINISTRATOR		

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	6,875.00	02/01/2023 to 02/28/2023
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2023 to 02/28/2023
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2023 to 02/28/2023
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	02/01/2023 to 02/28/2023
DIAMOND, HALEY O'GRADY DIGITAL DIRECTOR/PRESS SECRETARY	7,791.67	02/01/2023 to 02/28/2023
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	6,875.00	02/01/2023 to 02/28/2023
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2023 to 02/28/2023
FERREE, LOGAN H	11,916.67	02/01/2023 to 02/28/2023

PROFESSIONAL STAFF		
GROS, LAUREN MARIE	6,875.00	02/01/2023 to 02/28/2023
PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID	5,500.00	02/01/2023 to 02/28/2023
SENIOR LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	13,750.00	02/01/2023 to 02/28/2023
SENIOR PROFESSIONAL STAFF		
JOHNSON, STANTON RABON	17,163.11	02/01/2023 to 02/28/2023
CHIEF COUNSEL		
LEHMAN, RYAN	11,916.67	02/01/2023 to 02/28/2023
DIRECTOR OF OUTREACH / MEMBER SER		
MAHAR-PIERSMA, AUKE MERRILL	514.59	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR		
MENARDY, ALEXANDRA CARMEN	9,583.33	02/01/2023 to 02/28/2023
PROFESSIONAL STAFF		
SCHMITZ, JACQUELINE ANN	14,583.33	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR		
SEIGER, RYAN C	15,437.67	02/01/2023 to 02/28/2023
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
SEYMOUR, MEGAN REBECCA	5,041.67	02/01/2023 to 02/28/2023
LEGISLATIVE ASSISTANT		
TRUE, PETER WILKEN	12,375.00	02/01/2023 to 02/28/2023
COMMUNICATIONS DIRECTOR		
ULIN, SOPHIE DUBOW	5,041.67	02/01/2023 to 02/28/2023
PRESS ASSISTANT		
WEISS, ADAM CARLSON	10,083.33	02/01/2023 to 02/28/2023
COUNSEL		
WILLIAMS, ALEXA RUTH	6,875.00	02/01/2023 to 02/28/2023
PROFESSIONAL STAFF		
WOHLEBER, ANDREA NICOLE	7,012.50	02/01/2023 to 02/28/2023
SENIOR PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	15,854.33	02/01/2023 to 02/28/2023
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