

Committee on Transportation and Infrastructure U.S. House of Representatives Washington, DC 20515

Sam Graves Chairman Rick Larsen Ranking Member

Jack Ruddy, Staff Director

Katherine W. Dedrick, Democratic Staff Director

September 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 August 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 AUGUST 2024

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

None

House Passage

None

Public Laws

None

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

	COLUMN TO THE PERSON TO THE PE								COMPANIE COMP			***************************************		EXPEN Genera							10.000000000000000000000000000000000000	00030000a					00000000	Program
														EXPEN General Expenditures														
	25 Other Services			24 Printing and Reproduction				2335 HIR Graphics (TRANSFER)	23 Rent. Communications. Utilities			3	22 Transportation of Things						21 Trave							11 Personnel Compensation		Object Class
2527 Training	2525 Stenographic Reporting	2515 Laundry Services	Total	2404 Reproduction of Fed/Public Law	2402 Non-Frankable Printing & Repro	Total	2350 Postage / Courier / Box Rental	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	2201 Freight Charges	Total	2136 Parking	2135 Taxi/Ride Share	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2115 WI-FI On Travel	2110 Meals	2105 Lodging	2101 Airfare Commercial Transport	Total	1106 Bonus	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
0.00	0.00	44.02	152.00	0.00	152.00	9,000.15	0.00	0.00	7,775.15	785.00	440.00	11.00	11.00	15,439.86	116.00	54.14	0.00	67.84	925.99	0.00	565.42	7,841.90	5,868.57	790,719.41	2,000.00	0.00	788,719.41	MTD Disbursed
160.00	553.92	286.13	1,414.64	160.00	1,254.64	64,740.72	134.03	570.00	54,654.69	6,022.00	3,360.00	44.00	44.00	86,283.27	1,354.33	1,778.37	59.74	236.29	3,768.49	86.00	7,420.35	35,412.24	36,167.46	790,719.41 5,924,575.71	12,000.00	5,552.09	5,907,023.62	YTD Disbursed

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Report ID: CC029

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

2.59	0.00		Total	
2.59	0.00	Total		AE200 Official Mail
2.59	0.00	2352 Franked Mail	FM Franked Mail	
5,163,741.97	832,941.80 6,163,741.97		Total	
17,676.76	3,146.70	Total		
15,423.76	3,146.70	3118 Maintenance / Repairs	31 Equipment	
2,253.00	0.00	3112 Computer Hardw Purch <\$25,000		
60,123.74	7,412.06	Total		
2,812.72	286.75	2630 Publications/Reference Mat'l		
3,495.70	553.76	2623 Software < \$500		
7,790.25	321.07	2621 Office Supply (TRANSFER)		
17,188.63	3,488.02	2620 Office Supplies (Outside)	26 Supplies and Materials	EXPEN General Expenditures 26 Supplies and Materials
241.93	0.00	2610 Habitation Expense		
150.00	0.00	2605 Framing (TRANSFER)		
25,781.19	2,524.94	2603 Food & Beverage		
2,663.32	237.52	2602 Water		
8,883.13	7,060.62	Total		
47.64	0.00	2599 Miscellaneous Other Services		
7,832.80	7,016.60	2572 Web Dev Hst, Email & Rltd Serv	25 Other Services	
2.64	0.00	2571 Technology Service Contracts		
YTD Disbursed	MTD Disbursed	Budget Object Class	Object Class	Program

Committee on Transportation and Infrastructure Travel Performed Report

\$1,031.03	\$0.00	\$542.78	\$488.25	and return.	Engineers		Delia, ryaia istano
	}	100	÷ 100 21	Washington, DC to Kansas City, MO	Attend meetings with the Kansas District of the U.S. Army Corps of	8/27/24 - 8/29/24	Denis Ludia Marie
\$570.00	\$0.00	\$0.00	\$570.00	Washington, DC to Anchorage, AK and return	NOAA Katsitsna Bay Lab Tour	8/12/2024	Rayfield, John
\$1,379.46	\$0.00	\$304.66	\$1,074.80	Seattle to Grand Rapids, MI and return.	Attend the 100th Anniversary of the U.S. Coast Guard Ceremony	8/1/24 - 8/3/24	Larsen, Richard

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW	10,083.33	08/01/2024 to 08/31/2024
SHARED EMPLOYEE BALLARD, JAMES ROBERT SHARED EMPLOYEE	5,000.00	08/01/2024 to 08/31/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	08/01/2024 to 08/31/2024
BOEDIGHEIMER, MELISSA MARY BEA PROFESSIONAL STAFF	12,083.33	08/01/2024 to 08/31/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,583.33	08/01/2024 to 08/31/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	10,416.67	08/01/2024 to 08/31/2024
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	4,416.67	08/01/2024 to 08/31/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	11,166.67	08/01/2024 to 08/31/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,083.33	08/01/2024 to 08/31/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	12,143.75	08/01/2024 to 08/31/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	08/01/2024 to 08/31/2024
FIKE, MADISON CARRIER STAFF ASSISTANT	4,666.67	08/01/2024 to 08/31/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	08/01/2024 to 08/31/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	08/01/2024 to 08/31/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	12,083.33	08/01/2024 to 08/31/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,083.33	08/01/2024 to 08/31/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,083.33	08/01/2024 to 08/31/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	17,083.33	08/01/2024 to 08/31/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	08/01/2024 to 08/31/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	08/01/2024 to 08/31/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	08/01/2024 to 08/31/2024
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	19,166.67	08/01/2024 to 08/31/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	08/01/2024 to 08/31/2024
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	08/01/2024 to 08/31/2024
KUIPERS, COREY S PROFESSIONAL STAFF	8,666.67	08/01/2024 to 08/31/2024
LEGG, FLEMING MICHAEL	13,508.33	08/01/2024 to 08/31/2024

DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	13,333.33	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR	15,555.55	00/01/2021 10 00/31/2024
LINSK, REED W.	13,333.33	08/01/2024 to 08/31/2024
SENIOR PROFESSIONAL STAFF	15,555.55	00/01/2021 10 00/31/2021
MCCASLIN, MADELINE L	8,333.33	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF	0,333.33	00/01/2021 10 00/31/2021
MICHELETTI, TYLER JOHN	11,250.00	08/01/2024 to 08/31/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION	11,230.00	00/01/2021 10 00/31/2021
MOORE, ANDREW MICHAEL	4,666.67	08/01/2024 to 08/31/2024
STAFF ASSISTANT	1,000.07	00/01/2021 to 00/31/2021
MOORE, WILLIAM MAX	6,250.00	08/01/2024 to 08/31/2024
LEGISLATIVE ASSISTANT	0,200.00	00,01,202 : 10 00,01,202 :
ORLASKI, ABIGAIL JOELLA	3,750.00	08/01/2024 to 08/31/2024
SHARED EMPLOYEE	3,7 30100	00,01,2021 00 00,01,2021
ORR, IAN FREDERICK	5,000.00	08/01/2024 to 08/31/2024
RESEARCH ASSISTANT	5,000.00	00,01,2021 00 00,01,2021
PALAZZOLO, PAYTON ROSE	5,083.33	08/01/2024 to 08/31/2024
PRESS ASSISTANT	3,003.33	00/01/2021 10 00/31/2021
PARKER, LESLIE ALLISON	13,250.00	08/01/2024 to 08/31/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS	10/250.00	00/01/2021 10 00/31/2021
PETTY, TIMOTHY R	15,333.33	08/01/2024 to 08/31/2024
SENIOR PROFESSIONAL STAFF	10,000.00	00,01,2021 00 00,31,2021
PRATT, JACOB EDWARD	4,666.67	08/01/2024 to 08/31/2024
RESEARCH ASSISTANT	1,000.07	00/01/2021 to 00/31/2021
PRESTI, THOMAS	17,500.00	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR	27/000100	00/01/2021 to 00/31/2021
RATTO, MARK PETER	11,250.00	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF	==/======	33, 31, 232 1 63 33, 31, 232 1
RAYFIELD, JOHN C	15,416.67	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR	,	30,01,2021 60 00,01,2021
RUDDY, RICHARD JOHN	17,675.00	08/01/2024 to 08/31/2024
STAFF DIRECTOR	,	00,01,2021 00 00,01,2021
SAKRISSON, RACHEL ALIDA	8,750.00	08/01/2024 to 08/31/2024
OPERATIONS MANAGER	,	00,01,2021 to 00,01,2021
SANDERSON, TYLER JONATHAN	11,416.67	08/01/2024 to 08/31/2024
SENIOR COUNSEL	,	00,01,2021 10 00,01,2021
SCHROEDER, ROBERT DWAYNE	2,083.33	08/01/2024 to 08/31/2024
SHARED EMPLOYEE	• 10 40 000 0000000000000000000000000000	,, : : : : : : : : : : : : : :
SHUMATE, JONAH C	3,750.00	08/01/2024 to 08/31/2024
SHARED EMPLOYEE	Pro • Marie 1975 Prof. State Control	
SIEGRIST, BENJAMIN J	12,916.67	08/01/2024 to 08/31/2024
SENIOR PROFESSIONAL STAFF		
SITES, COREY ALLEN	5,000.00	08/01/2024 to 08/31/2024
RESEARCH ASSISTANT		, , , , , , , , , , , , , , , , , , , ,
WENK, ABIGAIL FAYE	14,166.67	08/01/2024 to 08/31/2024
DEPUTY STAFF DIRECTOR		, , , , , , , , , , , , , , , , , , , ,
WETHERALD, MARGARET E	4,166.67	08/01/2024 to 08/31/2024
FINANCIAL ADMINISTRATOR		• 000000
WHITE, ELIZABETH BROSNAN	9,583.33	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	9,166.67	08/01/2024 to 08/31/2024
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	11,833.33	08/01/2024 to 08/31/2024
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	2,000.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FLEENOR, CAROLINE BALDWIN COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2024 to 08/31/2024
FURLA, JOHN AUGUST BORRON COMM. HOUSE PAID INTERN - MAJORITY	962.50	08/01/2024 to 08/31/2024
LUTZ, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	962.50	08/01/2024 to 08/31/2024
MANESS IV, THEODORE EDGAR COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2024 to 08/31/2024

Department:

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Guana Paul	
	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	08/01/2024 to 08/31/2024
BELL, BRIAN LEE	17,437.67	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR		
BOURNE, FRANCES S	17,437.67	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR DEDRICK, KATHERINE WEATH		
STAFF DIRECTOR	17,675.00	08/01/2024 to 08/31/2024
DICKSON, CHERYL QUIRK BARNES	0.541.67	00/04/2004
PROFESSIONAL STAFF	8,541.67	08/01/2024 to 08/31/2024
DWYER, MATTHEW WILLIAM	17,437.67	09/01/2024 to 09/21/2024
SUBCOMMITTEE STAFF DIRECTOR	17,437.07	08/01/2024 to 08/31/2024
FERREE, LOGAN H	11,916.67	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF	11/51010/	00/01/2024 to 00/31/2024
GROS, LAUREN MARIE	7,708.33	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID	5,833.33	08/01/2024 to 08/31/2024
SENIOR LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	13,750.00	08/01/2024 to 08/31/2024
SENIOR PROFESSIONAL STAFF		
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	08/01/2024 to 08/31/2024
LEHMAN, RYAN	11.016.67	
DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	08/01/2024 to 08/31/2024
MENARDY, ALEXANDRA CARMEN	12,083.33	00/01/2024 +- 00/21/2024
PROFESSIONAL STAFF	12,063.33	08/01/2024 to 08/31/2024
MORGANTE, SAMUEL THOMAS	12,083.33	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF	12,000.00	00/01/2024 to 00/31/2024
SAMBERG, PAUL HOLDEN	6,250.00	08/01/2024 to 08/31/2024
DIGITAL MANAGER/PRESS ASSISTANT		11, 11, 101 10 00, 31, 2021
SCHMITZ, JACQUELINE ANN	15,000.00	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR SEIGER, RYAN C		
	17,437.67	08/01/2024 to 08/31/2024
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON	5,833.33	08/01/2024 to 08/31/2024
LEGISLATIVE ASSISTANT	-,5.00	30,01,2021 10 00,31,2024
TRUE, PETER WILKEN	13,208.33	08/01/2024 to 08/31/2024
COMMUNICATIONS DIRECTOR		

WEISS, ADAM CARLSON	12,083.33	08/01/2024 to 08/31/2024
COUNSEL		
WILLIAMS, ALEXA RUTH	8,541.67	08/01/2024 to 08/31/2024
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	17,675.00	08/01/2024 to 08/31/2024
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
FORTEZA ROMERO, ERIC ALEXANDER	3,208.33	08/01/2024 to 08/31/2024
COMM. HOUSE PAID INTERN - MINORITY		

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Adéle 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
			,
			-