



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

July 18, 2026

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 June 2026, 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 Transportation and Infrastructure for examination.

Sincerely,

Sam Graves
Chairman

MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
JUNE 2026

Full Committee

6/4/2026 – Full Committee markup of updated Subcommittee Rosters due to changes on the Majority side; Fiscal Year 2027 Views and Estimates of the Committee on Transportation and Infrastructure; and a General Services Administration Capital Investment and Leasing Program Resolution.

Subcommittee on Aviation

6/4/2026 – Subcommittee hearing titled “*Connecting Rural America to the National Airspace System.*”

Subcommittee on Coast Guard and Maritime Transportation

6/3/2026 – Subcommittee hearing titled “*Future of United States Maritime: Review of Fiscal Year 2027 Maritime Administration and Federal Maritime Commission Budget Requests.*”

6/30/2026 – Subcommittee hearing titled “*Taking Account: Implementation of the Coast Guard Authorization Act of 2025, Reconciliation, and Force Design 2028.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

6/9/2026 – Subcommittee Roundtable titled “*Shedding Wasted Space: Roundtable on Effective Implementation of Public Buildings Reforms.*”

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

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

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	801,324.87	4,617,921.44
		1104 Accrued Leave	0.00	43,852.78
		1107 Severance	0.00	5,166.67
		Total	801,324.87	4,666,940.89
		2101 Airfare Commercial Transport	0.00	10,730.56
	21 Travel	2105 Lodging	0.00	13,296.85
		2110 Meals	0.00	4,410.00
		2111 Per Diem Meals & Incidentals	133.50	1,616.00
		2115 WI-FI On Travel	0.00	24.00
		2120 Car Rental	0.00	2,208.71
		2125 Gasoline	0.00	159.59
		2135 Taxi/Ride Share	109.12	881.19
		2136 Parking	22.00	174.73
		Total	264.62	33,501.63
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	1,760.00
		2321 DC Telecom Serv (TRANSFER)	800.50	4,002.50
		2322 DC Telecom Tolls (TRANSFER)	6,091.24	30,856.25
		2335 HIR Graphics (TRANSFER)	37.50	513.75
		2350 Postage / Courier / Box Rental	0.00	25.55
	24 Printing and Reproduction	2360 Utilities	313.02	1,252.05
		Total	7,594.26	38,410.10
		2402 Non-Frankable Printing & Repro	38.00	1,725.00
		2403 Photographic (TRANSFER)	0.00	350.00
		2404 Reproduction of Fed/Public Law	160.00	600.00
		Total	198.00	2,675.00
	25 Other Services	2515 Laundry Services	186.95	301.95
		2571 Technology Service Contracts	519.37	1,168.02
		2572 Web Dev Hst,Email & Rltd Serv	106.00	530.00

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Monthly Financial Statement by Legislative Year

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

**Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Open**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	812.32	1,999.97
		2602 Water	1,226.51	2,576.86
		2603 Food & Beverage	7,193.09	22,277.18
		2604 Legislative Plnng Food and Bev	919.18	919.18
		2605 Framing (TRANSFER)	500.00	500.00
	26 Supplies and Materials	2610 Habitation Expense	0.00	797.97
		2620 Office Supplies (Outside)	2,383.87	10,273.54
		2621 Office Supply (TRANSFER)	1,363.96	6,418.34
		2623 Software < \$1000	413.38	2,289.49
		2630 Publications/Reference Mat'l	207.00	5,729.92
		Total	14,206.99	51,782.48
		3118 Maintenance / Repairs	2,447.21	13,833.91
		Total	2,447.21	13,833.91
	31 Equipment	Total	826,848.27	4,809,143.98
	Total			

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

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 June - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	680.00
		Total	0.00	5,692.35
	25 Other Services	2503 Consultant Contract Service	1,480.00	2,960.00
		2515 Laundry Services	0.00	672.29
		2527 Training	0.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	0.00	843.40
		2572 Web Dev Hst,Email & Rtt'd Serv	0.00	42,019.00
		Total	1,480.00	46,738.49
	26 Supplies and Materials	2602 Water	0.00	4,438.24
		2603 Food & Beverage	0.00	60,107.93
		2604 Legislative Plnng Food and Bev	0.00	17,344.00
		2605 Framing (TRANSFER)	0.00	1,168.00
		2610 Habitation Expense	0.00	8,241.27
		2620 Office Supplies (Outside)	0.00	35,319.56
		2621 Office Supply (TRANSFER)	0.00	10,706.09
		2623 Software < \$1000	23,496.30	45,660.52
		2630 Publications/Reference Mat'l	0.00	441,768.00
		Total	23,496.30	624,753.61
	31 Equipment	3105 Office Equip Purch<\$25,000	9,800.00	12,099.44
		3112 Computer Hardw Purch <\$25,000	64,108.38	202,780.57
		3115 Computer Softw Purch <\$10,000	0.00	4,100.32
		3118 Maintenance / Repairs	0.00	26,367.14
		3128 Warranties	53,105.80	60,053.13
	Total	Total	127,014.18	305,400.60
		Total	151,990.48	11,316,043.28

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

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,961,910.73
		1104 Accrued Leave	0.00	76,742.55
		1106 Bonus	0.00	63,397.92
		1108 Other Lump Sum	0.00	5,000.00
		Total	0.00	10,107,051.18
		2101 Airfare Commercial Transport	0.00	44,064.66
		2102 Non-Airfare Commercial Transp	0.00	77.29
		2105 Lodging	0.00	43,594.46
		2110 Meals	0.00	6,723.29
		2111 Per Diem Meals & Incidentals	0.00	6,428.50
	2115 Wi-Fi On Travel	0.00	8.00	
	2120 Car Rental	0.00	7,179.83	
	2125 Gasoline	0.00	285.64	
	2130 Private Auto Mileage	0.00	1,031.99	
	2135 Taxi/Ride Share	0.00	2,957.98	
	2136 Parking	0.00	879.83	
	2137 Tolls	0.00	94.45	
	Total	0.00	113,325.78	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	6,060.00
		2321 DC Telecom Serv (TRANSFER)	0.00	9,590.50
		2322 DC Telecom Tolls (TRANSFER)	0.00	93,507.70
		2335 HIR Graphics (TRANSFER)	0.00	762.50
		2350 Postage / Courier / Box Rental	0.00	324.40
		2360 Utilities	0.00	2,439.62
2370 Equip Rental (Eff 1/3/03)		0.00	396.55	
24 Printing and Reproduction	Total	0.00	113,081.27	
	2402 Non-Frankable Printing & Repro	0.00	4,810.45	
	2403 Photographic (TRANSFER)	0.00	201.90	

Committee on Transportation Infrastructure
Report on Travel Performed

<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>
No Travel Performed							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALBANESE, ROCCO STAFF ASSISTANT	3,750.00	06/01/2026 to 06/30/2026
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2026 to 06/30/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	13,750.00	06/01/2026 to 06/30/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	06/01/2026 to 06/30/2026
BJONTEGARD, HANS CHRISTIAN WIL SHARED EMPLOYEE	3,333.33	06/01/2026 to 06/30/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,833.33	06/01/2026 to 06/30/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	19,000.00	06/01/2026 to 06/30/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	06/01/2026 to 06/30/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	06/01/2026 to 06/30/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	06/01/2026 to 06/30/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	5,833.33	06/01/2026 to 06/30/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	14,583.33	06/01/2026 to 06/30/2026
GIACINI, ANDREW FELIX SUBCOMMITTEE STAFF DIRECTOR	17,500.00	06/01/2026 to 06/30/2026
GIBSON, COLE H SHARED EMPLOYEE	3,750.00	06/01/2026 to 06/30/2026
GORANITES, NICHOLAS S LEGISLATIVE ASSISTANT	6,666.67	06/01/2026 to 06/30/2026
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	06/01/2026 to 06/30/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	17,083.33	06/01/2026 to 06/30/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	17,083.33	06/01/2026 to 06/30/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	17,083.33	06/01/2026 to 06/30/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	19,000.00	06/01/2026 to 06/30/2026
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	06/01/2026 to 06/30/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	06/01/2026 to 06/30/2026
LINSK, REED W. SENIOR PROFESSIONAL STAFF	15,000.00	06/01/2026 to 06/30/2026
LOMBARDI, KYLE SENIOR PROFESSIONAL STAFF	13,333.33	06/01/2026 to 06/30/2026
LUTZ, ANDREW JACKSON DEPUTY GENERAL COUNSEL	12,916.67	06/01/2026 to 06/30/2026
MCCASLIN, MADELINE L	12,500.00	06/01/2026 to 06/30/2026

PROFESSIONAL STAFF		
MCCORMACK, ANNA RAQUEL	3,750.00	06/01/2026 to 06/30/2026
SHARED EMPLOYEE		
MCDONALD, DASHA R	5,000.00	06/01/2026 to 06/30/2026
RESEARCH ASSISTANT		
MICHELETTI, TYLER JOHN	12,083.33	06/01/2026 to 06/30/2026
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	5,416.67	06/01/2026 to 06/30/2026
LEGISLATIVE ASSISTANT		
MOORE, ANDREW MICHAEL	8,333.33	06/01/2026 to 06/30/2026
DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS		
MOORE, WILLIAM MAX	8,333.33	06/01/2026 to 06/30/2026
LEGISLATIVE ASSISTANT		
PALAZZOLO, PAYTON ROSE	6,250.00	06/01/2026 to 06/30/2026
DIGITAL MANAGER		
PRESTI, THOMAS	19,000.00	06/01/2026 to 06/30/2026
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	18,333.33	06/01/2026 to 06/30/2026
SUBCOMMITTEE STAFF DIRECTOR		
RAYFIELD, JOHN C	17,916.67	06/01/2026 to 06/30/2026
SUBCOMMITTEE STAFF DIRECTOR		
SAKRISSE, RACHEL ALIDA	10,833.33	06/01/2026 to 06/30/2026
OPERATIONS MANAGER		
SCANLON, ERIN CHRISTINA	2,083.33	06/01/2026 to 06/30/2026
SHARED EMPLOYEE		
SCHMOLL, JOSEPH H	13,541.67	06/01/2026 to 06/30/2026
SENIOR PROFESSIONAL STAFF		
SHAW, MINDY J	10,833.33	06/01/2026 to 06/30/2026
PROFESSIONAL STAFF MEMBER		
SITES, COREY ALLEN	12,083.33	06/01/2026 to 06/30/2026
PROFESSIONAL STAFF		
SMITH, BUFFY RENEE	5,475.00	06/01/2026 to 06/30/2026
SHARED EMPLOYEE		
THOMPSON, SPENCER RILEY	5,416.67	06/01/2026 to 06/30/2026
LEGISLATIVE ASSISTANT		
WALLACE, WILLIAM	8,333.33	06/01/2026 to 06/30/2026
DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES		
WENK, ABIGAIL FAYE	19,000.00	06/01/2026 to 06/30/2026
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	06/01/2026 to 06/30/2026
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	11,441.39	06/01/2026 to 06/30/2026
SYSTEM ADMINISTRATOR		
WIESE, CALVIN	3,750.00	06/01/2026 to 06/30/2026
STAFF ASSISTANT		
WOOD, ZACHARY SAMUEL	12,500.00	06/01/2026 to 06/30/2026
CLERK		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ALBANESE, GIANLUCA	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY		
BELOTTE, MANDURIA AGNES	3,208.33	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY		
BOYSEN, MAYA ANITA	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY		
CASTEEL, SONNY	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY		
COSTELLO, AUBREY A	2,500.00	06/01/2026 to 06/30/2026

COMM. HOUSE PAID INTERN - MAJORITY EVANS, ALEXIS LARISEE NELDA	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY PHILLIPS, CLAIRE E	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY ROETHLE, TAGGART ZIMMER	2,500.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY TALIPOV, JASUR NODIRBEK	1,083.33	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY WARNER, NOAH C	1,250.00	06/01/2026 to 06/30/2026
COMM. HOUSE PAID INTERN - MAJORITY		

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	06/01/2026 to 06/30/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2026 to 06/30/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	06/01/2026 to 06/30/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	06/01/2026 to 06/30/2026
DUDLEY, LAUREN ROCHON SUBCOMMITTEE STAFF DIRECTOR	15,000.00	06/01/2026 to 06/30/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2026 to 06/30/2026
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	06/01/2026 to 06/30/2026
FORTEZA ROMERO, ERIC ALEXANDER LEGISLATIVE ASSISTANT	5,833.33	06/01/2026 to 06/30/2026
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	06/01/2026 to 06/30/2026
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	06/01/2026 to 06/30/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2026 to 06/30/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	06/01/2026 to 06/30/2026
KINSKY, ZANE GIDEON PROFESSIONAL STAFF	7,500.00	06/01/2026 to 06/30/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	06/01/2026 to 06/30/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	10,833.33	06/01/2026 to 06/30/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	06/01/2026 to 06/30/2026
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	06/01/2026 to 06/30/2026
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	06/01/2026 to 06/30/2026
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	06/01/2026 to 06/30/2026
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,416.67	06/01/2026 to 06/30/2026
WALKER, ZOE SPARKMAN	7,500.00	06/01/2026 to 06/30/2026

PROFESSIONAL STAFF		
WEISS, ADAM CARLSON	10,833.33	06/01/2026 to 06/30/2026
SENIOR COUNSEL		
WILLIAMS, ALEXA RUTH	9,166.67	06/01/2026 to 06/30/2026
PROFESSIONAL STAFF		
ZYBLIKIEWYCZ, HELENA	15,854.33	06/01/2026 to 06/30/2026
DEPUTY STAFF DIRECTOR		

Detail Report - Committee on Transportation and Infrastructure

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