

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

November 18, 2025

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 2025, 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 2025

Full Committee

No Committee activity held.

Subcommittee on Aviation

No Subcommittee activity held.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee activity held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity held.

Subcommittee on Highways and Transit

No Subcommittee activity held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity held.

Subcommittee on Water Resources and Environment

No Subcommittee activity held.

Measures Reported to the House

H.R. 744, Disaster Management Costs Modernization Act; H.R. 501, Promoting Resilient Buildings Act of 2025

House Passage

None

Public Laws

None

班多. 獨ராஜ் வி. இராஜ் வி. இரான் இர

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 October - Closed

Disbursed Summary

						000000000000000000000000000000000000000			200,000,000	000000000	000000000			EXPEN General Expenditures			0.590.040.000								0.0000000000000000000000000000000000000			Program
		24 Printing and Reproduction						23 Rent. Communications. Utilitie					(, CO				21 Trave	0.00							11 Personnel Compensation		Object Class
Total	2404 Reproduction of Fed/Public Law	2403 Photographic (TRANSFER)	2402 Non-Frankable Printing & Repro	Total	2370 Equip Rental (Eff 1/3/03)	2360 Utilities	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	2137 Tolls	2136 Parking	2135 Taxi/Ride Share	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2111 Per Diem Meals & Incidentals	2110 Meals	2105 Lodging	2102 Non-Airfare Commercial Transp	2101 Airfare Commercial Transport	Total	1108 Other Lump Sum	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
0.00	0.00	0.00	0.00	8,358.33	0.00	0.00	0.00	0.00	7,205.83	800.50	352.00	1,100.65	0.00	0.00	131.12	0.00	0.00	0.00	816.00	0.00	153.53	0.00	0.00	172,474.95	0.00	0.00	172,474.95	MTD Disbursed
4,245.35	680.00	1.90	3,563.45	84,921.50	396.55	323.39	324.40	712.50	71,355.66	7,189.00	4,620.00	95,301.24	20.95	678.83	2,767.24	443.34	243.80	4,491.36	4,853.50	6,386.00	37,529.59	77.25	37,809.38	172,474.95 7,148,373.50	5,000.00	44,540.97	7,098,832.53	YTD Disbursed

Report ID: CC029 Run Date: 11/15/2025

Page 2 of 10

Report ID: CC029

Run Date: 11/15/2025

阻急. 獨ouse of Representatives

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE Monthly Financial Statement by Legislative Year

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 October - Closed

							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			EXPEN Gene					*******						Program
										ral Expenditure											
Total			31 Equipment			EXPEN General Expenditures 26 Supplies and Materials								Object Class							
	Total	3118 Maintenance / Repairs	3112 Computer Hardw Purch <\$25,000	3105 Office Equip Purch<\$25,000	Total	2630 Publications/Reference Mat'l	2623 Software < \$1000	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	2605 Framing (TRANSFER)	2604 Legislative Plnng Food and Bev	2603 Food & Beverage	2602 Water	Total	2572 Web Dev Hst,Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	2527 Training	2515 Laundry Services	Budget Object Class
181,933.93 7,490,584.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MTD Disbursed
7,490,584.33	27,160.70	19,535.12	5,326.14	2,299.44	115,170.38	12,872.07	6,574.26	9,191.67	21,093.49	7,090.89	968.00	5,075.00	49,202.80	3,102.20	15,411.66	13,901.00	822.22	73.80	170.00	444.64	YTD Disbursed

	No travel performed in October 2025	Traveler
	025	Travel Begin Date
		Travel End Date
		Purpose
		ltinerary
		Transportation
		Lodging, Meals & Incidentals
		Other
\$0.00	\$0.00	Total

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE	20,043.75	10/01/2025 to 10/31/2025
SENIOR PROFESSIONAL STAFF		
BALLARD, JAMES ROBERT	20,316.67	10/01/2025 to 10/31/2025
DIRECTOR OF COALITIONS	704667	
BALLENGER, COURTNEY L SHARED EMPLOYEE	7,916.67	10/01/2025 to 10/31/2025
BECERA, LESLIE ALLISON	1,805.56	10/01/2025 to 10/31/2025
DIRECTOR OF MEMBER SERVICES AND COALITIONS	1,803.30	10/01/2023 to 10/31/2023
BOYLE, PATRICK THOMAS	14,791.67	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT	,	,,,,
CHRISTENSEN, NICHOLAS MARTIN	18,808.33	10/01/2025 to 10/31/2025
STAFF DIRECTOR		
DE LA BARRE-HAYS, LOGAN CARMEN	19,641.66	10/01/2025 to 10/31/2025
PROFESSIONAL STAFF		
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	10/01/2025 to 10/31/2025
DENIS, LYDIA MARIE	10 000 22	10/01/2025 to 10/21/2025
PROFESSIONAL STAFF	18,808.33	10/01/2025 to 10/31/2025
DEVINE, CHRISTOPHER CHARLES	21,666.67	10/01/2025 to 10/31/2025
DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY	21,000.07	10/01/2023 to 10/31/2023
ADVISOR		
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	21,250.00	10/01/2025 to 10/31/2025
EILERS-BOWSER, HEATHER A	10 000 22	10/01/2025 1- 10/21/2025
SENIOR COUNSEL	18,808.33	10/01/2025 to 10/31/2025
EISENBERGER, ANDREW JOHN	3,333.33	10/01/2025 to 10/31/2025
SHARED EMPLOYEE	3,533.33	10/01/2023 to 10/31/2023
EKMAN, EMMA JEAN	15,625.00	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT		, , , , , , , , , , , , , , , , , , , ,
FAUNTLEROY, GAVIN M	14,166.67	10/01/2025 to 10/31/2025
STAFF ASSISTANT		
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	18,808.33	10/01/2025 to 10/31/2025
GOLDBERG, KERRY ELIZABETH	15 201 66	10/01/2025 10/01/2025
PRESS SECRETARY	15,291.66	10/01/2025 to 10/31/2025
GORANITES, NICHOLAS S	15,416.67	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT	20/12010/	10/01/2023 to 10/31/2023
GRANGER, ELIZABETH BROSNAN	20,043.75	10/01/2025 to 10/31/2025
PROFESSIONAL STAFF		
HAMBLETON, RYAN M	22,199.99	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	22,199.99	10/01/2025 to 10/31/2025
HARDER, JONATHAN LEE	2,083.33	10/01/2025 to 10/21/2025
SHARED PROFESSIONAL STAFF	2,065.55	10/01/2025 to 10/31/2025
HARDY, JOHANNA LYNN	22,199.99	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR	•	10,01,1010 to 10,01,1023
HATZISTEFANOU, JONATHON NICHOL	15,166.67	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT		
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	20,949.99	10/01/2025 to 10/31/2025
January Countries		

KELLEY, AARON BERNARD	8,333.33	10/01/2025 to 10/31/2025
SYSTEMS ADMINISTRATOR	-,	
LEGG, FLEMING MICHAEL	18,808.33	10/01/2025 to 10/31/2025
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	14,166.67	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR	24 666 67	10/01/2025 to 10/21/2025
LINSK, REED W.	21,666.67	10/01/2025 to 10/31/2025
SENIOR PROFESSIONAL STAFF LUTZ, ANDREW JACKSON	15,000.00	10/01/2025 to 10/31/2025
COUNSEL	13,000.00	10/01/2023 to 10/31/2023
MCCASLIN, MADELINE L	19,416.67	10/01/2025 to 10/31/2025
PROFESSIONAL STAFF	15,110.07	10,01,2023 to 10,01,2023
MCCORMACK, ANNA RAQUEL	3,750.00	10/01/2025 to 10/31/2025
SHARED EMPLOYEE		
MCDONALD, DASHA R	14,166.67	10/01/2025 to 10/31/2025
STAFF ASSISTANT		
MICHELETTI, TYLER JOHN	20,316.67	10/01/2025 to 10/31/2025
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	14,583.33	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT		
MOORE, ANDREW MICHAEL	14,583.33	10/01/2025 to 10/31/2025
MEMBER SERVICES /COALITIONS COORDINATOR	17,002,22	10/01/2025 10/21/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	17,083.33	10/01/2025 to 10/31/2025
PALAZZOLO, PAYTON ROSE	14 592 22	10/01/2025 to 10/21/2025
PRESS ASSISTANT	14,583.33	10/01/2025 to 10/31/2025
PETTY, TIMOTHY R	18,333.33	10/01/2025 to 10/31/2025
SENIOR PROFESSIONAL STAFF	10,000.00	10/01/2023 to 10/31/2023
PRESTI, THOMAS	21,783.33	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR		10,01,1010 to 10,01,1015
RATTO, MARK PETER	21,666.67	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
RAYFIELD, JOHN C	21,366.66	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
SAKRISSON, RACHEL ALIDA	19,416.67	10/01/2025 to 10/31/2025
OPERATIONS MANAGER		
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	21,875.00	10/01/2025 to 10/31/2025
SCHROEDER, ROBERT DWAYNE	2.750.00	
SHARED EMPLOYEE	3,750.00	10/01/2025 to 10/31/2025
SMITH, BUFFY RENEE	4,341.67	10/01/2025 to 10/21/2025
SHARED EMPLOYEE	4,541.07	10/01/2025 to 10/31/2025
THOMPSON, SPENCER RILEY	14,583.33	10/01/2025 to 10/31/2025
RESEARCH ASSISTANT	1,,565.55	10/01/2023 to 10/31/2023
WENK, ABIGAIL FAYE	19,941.66	10/01/2025 to 10/31/2025
DEPUTY STAFF DIRECTOR		-0,01,2020 to 10,01,2025
WETHERALD, MARGARET E	4,166.67	10/01/2025 to 10/31/2025
FINANCIAL ADMINISTRATOR		, , , , , , , , , , , , , , , , , , , ,
WHITTAKER, LARRY W	11,441.39	10/01/2025 to 10/31/2025
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	11,666.67	10/01/2025 to 10/31/2025
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	3,430.56	

Employee and Job Title Gross Pay Period

WOOD, ZACHARY SAMUEL 5,000.00 CLERK

Department:

TI090 TRANSPORTATION INFRASTRUCT-

MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	11,458.33	10/01/2025 to 10/31/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	18,187.67	10/01/2025 to 10/31/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	18,187.67	10/01/2025 to 10/31/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	18,690.83	10/01/2025 to 10/31/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	11,916.67	10/01/2025 to 10/31/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	18,187.67	10/01/2025 to 10/31/2025
FERREE, LOGAN H PROFESSIONAL STAFF	14,666.67	10/01/2025 to 10/31/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	8,166.67	10/01/2025 to 10/31/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	11,458.33	10/01/2025 to 10/31/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	9,416.67	10/01/2025 to 10/31/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,500.00	10/01/2025 to 10/31/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	18,187.67	10/01/2025 to 10/31/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER MENARDY, ALEXANDRA CARMEN	15,500.00	10/01/2025 to 10/31/2025
PROFESSIONAL STAFF MORGANTE, SAMUEL THOMAS	12,512.33	10/01/2025 to 10/31/2025
PROFESSIONAL STAFF SAMBERG, PAUL HOLDEN	12,512.33 9,416.67	10/01/2025 to 10/31/2025
PRESS SECRETARY SCHMITZ, JACQUELINE ANN	18,187.67	10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR SEIGER, RYAN C	18,187.67	10/01/2025 to 10/31/2025 10/01/2025 to 10/31/2025
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	10,107.07	10/01/2025 to 10/31/2025
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	9,416.67	10/01/2025 to 10/31/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	16,166.67	10/01/2025 to 10/31/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	9,416.67	10/01/2025 to 10/31/2025
WEISS, ADAM CARLSON COUNSEL	12,512.33	10/01/2025 to 10/31/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF ZYRI IKEWYCZ, HELENIA	11,916.67	10/01/2025 to 10/31/2025
ZYBLIKEWYCZ, HELENA	18,604.33	10/01/2025 to 10/31/2025

DEPUTY STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
MENARDY, ALEXANDRA CARMEN	4,284.00	
PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	4,284.00	
PROFESSIONAL STAFF		
WEISS, ADAM CARLSON	4,284.00	
COUNSEL		

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
lean Paffenback	GPO	January 3, 2025	January 2, 2026
	-		