



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

June 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 May 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
MAY 2026

Full Committee

5/21/2026 – Full Committee markup of H.R. 8870, the *Building Unrivaled Infrastructure and Long-term Development of America's 250th Act (BUILD America 250 Act)*.

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

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	767,973.52	3,816,596.57
		1104 Accrued Leave	12,715.28	43,852.78
		1107 Severance	0.00	5,166.67
		Total	780,688.80	3,865,616.02
	21 Travel	2101 Airfare Commercial Transport	513.78	10,730.56
		2105 Lodging	683.65	13,296.85
		2110 Meals	0.00	4,410.00
		2111 Per Diem Meals & Incidentals	504.50	1,482.50
		2115 Wi-Fi On Travel	0.00	24.00
		2120 Car Rental	162.89	2,208.71
		2125 Gasoline	0.00	159.59
		2135 Taxi/Ride Share	97.85	772.07
		2136 Parking	0.00	152.73
		Total	1,962.67	33,237.01
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	1,408.00
		2321 DC Telecom Serv (TRANSFER)	800.50	3,202.00
		2322 DC Telecom Tolls (TRANSFER)	6,039.79	24,765.01
		2335 HIR Graphics (TRANSFER)	0.00	476.25
		2350 Postage / Courier / Box Rental	0.00	25.55
	24 Printing and Reproduction	2360 Utilities	625.96	939.03
		Total	7,818.25	30,815.84
		2402 Non-Frankable Printing & Repro	153.97	1,687.00
		2403 Photographic (TRANSFER)	350.00	350.00
		2404 Reproduction of Fed/Public Law	0.00	440.00
		Total	503.97	2,477.00
	25 Other Services	2515 Laundry Services	0.00	115.00
		2571 Technology Service Contracts	320.11	648.65
		2572 Web Dev Hst,Email & Rltd Serv	106.00	424.00
		Total	426.11	1,187.65

Al. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 May - Closed

Program	Object Class	Budget Object Class		MTD	YTD
		Disbursed		Disbursed	Disbursed
EXPEN General Expenditures	25 Other Services	Total		426.11	1,187.65
		2602 Water	62.40	1,350.35	
		2603 Food & Beverage	3,360.30	15,084.09	
		2610 Habitation Expense	0.00	797.97	
		2620 Office Supplies (Outside)	2,562.42	7,889.67	
		2621 Office Supply (TRANSFER)	1,705.64	5,054.38	
		2623 Software < \$1000	381.57	1,876.11	
		2630 Publications/Reference Mat'l	283.90	5,522.92	
		Total	8,356.23	37,575.49	
	31 Equipment	3118 Maintenance / Repairs	2,277.34	11,386.70	
	Total	Total	2,277.34	11,386.70	
			802,033.37	3,982,295.71	

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 May - Closed

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	76,742.53
		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	44,064.60
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	0.00	43,594.46
		2110 Meals	0.00	6,723.25
		2111 Per Diem Meals & Incidentals	0.00	6,428.50
21 Travel		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
		2320 DC Telecom Equip (TRANSFER)	0.00	6,060.00
		2321 DC Telecom Serv (TRANSFER)	0.00	9,590.50
23 Rent, Communications, Utilities		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

House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 May - Closed

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	0.00	1,480.00
		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 & Rltd Serv	0.00	42,019.00
		Total	0.00	45,258.49
	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	0.00	22,164.22
		2630 Publications/Reference Matl	0.00	441,768.00
		Total	0.00	601,257.31
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,299.44
		3112 Computer Hardw Purch <\$25,000	58,744.41	138,672.19
		3115 Computer Softw Purch <\$10,000	0.00	4,100.32
		3118 Maintenance / Repairs	0.00	26,367.14
		3128 Warranties	2,297.28	6,947.33
	Total	Total	61,041.69	178,386.42
Total			61,041.69	11,164,052.80

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

05/01/2026 to 05/31/2026

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALBANESE, ROCCO STAFF ASSISTANT	3,750.00	05/01/2026 to 05/31/2026
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	17,083.33	05/01/2026 to 05/31/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	12,083.33	05/01/2026 to 05/31/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	05/01/2026 to 05/31/2026
BJONTEGARD, HANS CHRISTIAN WIL SHARED EMPLOYEE	3,333.33	05/01/2026 to 05/31/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,833.33	05/01/2026 to 05/31/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	19,000.00	05/01/2026 to 05/31/2026
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	-22,944.45	05/01/2026 to 05/31/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	05/01/2026 to 05/31/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	05/01/2026 to 05/31/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	8,125.00	05/01/2026 to 05/31/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	7,500.00	05/01/2026 to 05/31/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	17,916.67	05/01/2026 to 05/31/2026
GIACINI, ANDREW FELIX SUBCOMMITTEE STAFF DIRECTOR	0.00	05/01/2026 to 05/31/2026
GIBSON, COLE H SHARED EMPLOYEE	3,750.00	05/01/2026 to 05/31/2026
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	287.50	05/01/2026 to 05/31/2026
GORANITES, NICHOLAS S LEGISLATIVE ASSISTANT	6,666.67	05/01/2026 to 05/31/2026
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	05/01/2026 to 05/31/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2026 to 05/31/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	05/01/2026 to 05/31/2026
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	69.44	05/01/2026 to 05/31/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2026 to 05/31/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	19,000.00	05/01/2026 to 05/31/2026
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	05/01/2026 to 05/31/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	05/01/2026 to 05/31/2026
LINSK, REED W.	18,333.33	05/01/2026 to 05/31/2026

SENIOR PROFESSIONAL STAFF		
LOMBARDI, KYLE	13,333.33	05/01/2026 to 05/31/2026
SENIOR PROFESSIONAL STAFF		
LUTZ, ANDREW JACKSON	17,500.00	05/01/2026 to 05/31/2026
DEPUTY GENERAL COUNSEL		
MCCASLIN, MADELINE L	12,500.00	05/01/2026 to 05/31/2026
PROFESSIONAL STAFF		
MCCORMACK, ANNA RAQUEL	3,750.00	05/01/2026 to 05/31/2026
SHARED EMPLOYEE		
MCDONALD, DASHA R	5,833.33	05/01/2026 to 05/31/2026
RESEARCH ASSISTANT		
MICHELETTI, TYLER JOHN	12,083.33	05/01/2026 to 05/31/2026
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	6,250.00	05/01/2026 to 05/31/2026
LEGISLATIVE ASSISTANT		
MOORE, ANDREW MICHAEL	6,666.67	05/01/2026 to 05/31/2026
DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS		
MOORE, WILLIAM MAX	8,333.33	05/01/2026 to 05/31/2026
LEGISLATIVE ASSISTANT		
PALAZZOLO, PAYTON ROSE	5,416.67	05/01/2026 to 05/31/2026
DIGITAL MANAGER		
PRESTI, THOMAS	19,000.00	05/01/2026 to 05/31/2026
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	16,666.67	05/01/2026 to 05/31/2026
SUBCOMMITTEE STAFF DIRECTOR		
RAYFIELD, JOHN C	16,250.00	05/01/2026 to 05/31/2026
SUBCOMMITTEE STAFF DIRECTOR		
SAKRISSEN, RACHEL ALIDA	11,666.67	05/01/2026 to 05/31/2026
OPERATIONS MANAGER		
SCANLON, ERIN CHRISTINA	2,152.77	05/01/2026 to 05/31/2026
SHARED EMPLOYEE		
SCHMOLL, JOSEPH H	13,541.67	05/01/2026 to 05/31/2026
SENIOR PROFESSIONAL STAFF		
SHAW, MINDY J	12,500.00	05/01/2026 to 05/31/2026
PROFESSIONAL STAFF MEMBER		
SITES, COREY ALLEN	12,083.33	05/01/2026 to 05/31/2026
PROFESSIONAL STAFF		
SMITH, BUFFY RENEE	5,475.00	05/01/2026 to 05/31/2026
SHARED EMPLOYEE		
THOMPSON, SPENCER RILEY	6,250.00	05/01/2026 to 05/31/2026
LEGISLATIVE ASSISTANT		
WALLACE, WILLIAM	6,666.67	05/01/2026 to 05/31/2026
DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES		
WENK, ABIGAIL FAYE	19,000.00	05/01/2026 to 05/31/2026
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	05/01/2026 to 05/31/2026
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	11,441.39	05/01/2026 to 05/31/2026
SYSTEM ADMINISTRATOR		
WIESE, CALVIN	3,750.00	05/01/2026 to 05/31/2026
STAFF ASSISTANT		
WOOD, ZACHARY SAMUEL	11,666.67	05/01/2026 to 05/31/2026
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
DE LA BARRE-HAYS, LOGAN CARMEN	11,277.78	
PROFESSIONAL STAFF		
GOLDBERG, KERRY ELIZABETH	1,437.50	

PRESS SECRETARY

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BELOTTE, MANDURIA AGNES COMM. HOUSE PAID INTERN - MAJORITY	1,390.28	05/01/2026 to 05/31/2026

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	05/01/2026 to 05/31/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2026 to 05/31/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	05/01/2026 to 05/31/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	05/01/2026 to 05/31/2026
DUDLEY, LAUREN ROCHON SUBCOMMITTEE STAFF DIRECTOR	15,000.00	05/01/2026 to 05/31/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2026 to 05/31/2026
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	05/01/2026 to 05/31/2026
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	5,416.67	05/01/2026 to 05/31/2026
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	05/01/2026 to 05/31/2026
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	05/01/2026 to 05/31/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2026 to 05/31/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	05/01/2026 to 05/31/2026
KINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	05/01/2026 to 05/31/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	05/01/2026 to 05/31/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	10,833.33	05/01/2026 to 05/31/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	05/01/2026 to 05/31/2026
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	05/01/2026 to 05/31/2026
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2026 to 05/31/2026
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	05/01/2026 to 05/31/2026
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,416.67	05/01/2026 to 05/31/2026
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	05/01/2026 to 05/31/2026

WEISS, ADAM CARLSON SENIOR COUNSEL	10,833.33	05/01/2026 to 05/31/2026
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	9,166.67	05/01/2026 to 05/31/2026
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	05/01/2026 to 05/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
EVANS, TATE H COMM. HOUSE PAID INTERN - MINORITY	2,031.94	05/01/2026 to 05/31/2026
LOPEZ, BRENDAN C COMM. HOUSE PAID INTERN - MINORITY	534.72	05/01/2026 to 05/31/2026

Detail Report - Committee on Transportation and Infrastructure

[illegible]