



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

October 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 September 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
SEPTEMBER 2025

Full Committee

9/3/2025 – Full Committee markup up the Fiscal Year 2026 Views and Estimates of the Committee on Transportation and Infrastructure; H.R. 4669, the *Fixing Emergency Management for Americans Act of 2025*; and H.R. 5061, the *Counter-UAS Authority Security, Safety, and Reauthorization Act*.

9/17/2025 – Full Committee markup of H.R. 4183, the *Federal Maritime Commission Reauthorization Act of 2025*; H.R. 3962, the *Enhancing Science, Treatment, and Upkeep of America's Resilient and Important Estuarine Systems (ESTUARIES) Act*; and H.R. 5301, *Promoting Innovation in Pipeline Efficiency and Safety (PIPES) Act of 2025*.

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

9/10/2025 – Subcommittee hearing titled, “Water Resources Development Acts Implementation: Review and Oversight of Past Provisions.”

Measures Reported to the House

H.R. 3423, the *Facility for Runway Operations and Safe Transportation Act*;

H.R. 3424, the *SPACE Act of 2025*;

H.R. 3425, the *Personnel Oversight and Shift Tracking Act of 2025*;

H.R. 3426, the *CASE Act of 2025*;

H.R. 3428, the *Mid-Atlantic River Basin Commissions Review Act*;

H.R. 2591, the *Mental Health in Aviation Act of 2025*;

H.R. 3055, the *TRANSPORT Act*; and

H.R. 3427, the *Water Resources Technical Assistance Review Act*.

House Passage

H.R. 2591, the *Mental Health in Aviation Act of 2025*
H.R. 3055, the *TRANSPORT Act*
H.R. 3423, the *Facility for Runway Operations and Safe Transportation Act*
H.R. 3424, the *SPACE Act of 2025*
H.R. 3425, the *Personnel Oversight and Shift Tracking Act of 2025*
H.R. 3428, the *Mid-Atlantic River Basin Commissions Review Act*
H.R. 3427, the *Water Resources Technical Assistance Review Act*.
H.R. 3062, the *Promoting Cross-border Energy Infrastructure Act*
H.R. 3426, the *CASE Act of 2025*

Public Laws

None

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	848,982.93	6,926,357.58
		1104 Accrued Leave	0.00	44,540.97
		1108 Other Lump Sum	0.00	5,000.00
		Total	848,982.93	6,975,898.55
EXPEN General Expenditures	21 Travel	2101 Airfare Commercial Transport	973.20	37,809.38
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	2,942.26	37,376.06
		2110 Meals	0.00	6,386.00
		2111 Per Diem Meals & Incidentals	1,747.00	4,037.50
		2120 Car Rental	416.66	4,491.36
		2125 Gasoline	30.71	243.80
		2130 Private Auto Mileage	333.30	443.34
		2135 Taxi/Ride Share	197.76	2,636.12
		2136 Parking	100.00	678.83
		2137 Tolls	20.95	20.95
		Total	6,761.84	94,200.59
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	4,268.00
		2321 DC Telecom Serv (TRANSFER)	800.50	6,388.50
		2322 DC Telecom Tolls (TRANSFER)	7,307.05	64,149.83
		2335 HIR Graphics (TRANSFER)	20.00	712.50
		2350 Postage / Courier / Box Rental	0.00	324.40
		2360 Utilities	323.39	323.39
		2370 Equip Rental (Eff 1/3/03)	396.55	396.55
		Total	9,199.49	76,563.17
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	192.00	3,563.45
		2403 Photographic (TRANSFER)	0.00	1.90
		2404 Reproduction of Fed/Public Law	0.00	680.00
		Total	192.00	4,245.35

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2515 Laundry Services	0.00	444.64
		2527 Training	0.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	296.77	822.22
		2572 Web Dev Hst,Email & Rltd Serv	1,206.00	13,901.00
		Total	1,502.77	15,411.66
		2602 Water	1,098.65	3,102.20
		2603 Food & Beverage	6,867.43	49,202.80
		2604 Legislative Plngng Food and Bev	0.00	5,075.00
		2605 Framing (TRANSFER)	100.00	968.00
		2610 Habitation Expense	1,070.05	7,090.89
		2620 Office Supplies (Outside)	3,470.83	21,093.49
		2621 Office Supply (TRANSFER)	662.66	9,191.67
		2623 Software < \$500	332.98	6,574.26
26 Supplies and Materials		2630 Publications/Reference Matl	0.00	12,872.07
		Total	13,602.60	115,170.38
		3105 Office Equip Purch<\$25,000	0.00	2,299.44
		3112 Computer Hardw Purch <\$25,000	0.00	5,326.14
	31 Equipment	3118 Maintenance / Repairs	2,362.68	19,535.12
	Total	Total	2,362.68	27,160.70
			882,604.31	7,308,650.40

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2025 September - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,324,101.29
		1104 Accrued Leave	0.00	12,159.73
		1106 Bonus	0.00	144,700.37
		Total	0.00	9,480,961.39
EXPEN General Expenditures	21 Travel	2101 Airfare Commercial Transport	0.00	48,284.97
		2102 Non-Airfare Commercial Transp	0.00	100.00
		2105 Lodging	0.00	46,057.21
		2110 Meals	0.00	10,352.35
		2111 Per Diem Meals & Incidentals	90.25	1,146.50
		2115 WI-FI On Travel	0.00	86.00
		2120 Car Rental	0.00	5,403.99
		2125 Gasoline	0.00	315.21
		2130 Private Auto Mileage	0.00	59.74
		2135 Taxi/Ride Share	0.00	2,680.49
		2136 Parking	0.00	1,683.33
		2137 Tolls	0.00	18.00
		Total	90.25	116,187.79
	22 Transportation of Things	2201 Freight Charges	0.00	44.00
		Total	0.00	44.00
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	5,080.00
		2321 DC Telecom Serv (TRANSFER)	0.00	9,947.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	94,783.59
		2335 HIR Graphics (TRANSFER)	0.00	663.75
		2350 Postage / Courier / Box Rental	0.00	134.03
	24 Printing and Reproduction	Total	0.00	110,608.37
		2402 Non-Frankable Printing & Repro	0.00	4,495.14
		2403 Photographic (TRANSFER)	0.00	140.00
		2404 Reproduction of Fed/Public Law	0.00	160.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 September - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	Total	0.00	4,795.14
		2502 Non-Technology Service Contr	19,980.00	19,980.00
	25 Other Services	2515 Laundry Services	0.00	396.18
		2525 Stenographic Reporting	0.00	553.92
		2527 Training	0.00	160.00
		2540 Representational Expenses	0.00	79.90
		2571 Technology Service Contracts	0.00	66.18
	2599 Miscellaneous Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	15,465.80
		2599 Miscellaneous Other Services	0.00	47.64
		Total	19,980.00	36,749.62
	26 Supplies and Materials	2602 Water	0.00	6,313.76
		2603 Food & Beverage	0.00	44,876.95
		2605 Framing (TRANSFER)	0.00	200.00
		2610 Habitation Expense	0.00	2,310.33
		2620 Office Supplies (Outside)	0.00	37,014.88
		2621 Office Supply (TRANSFER)	0.00	11,398.62
		2623 Software < \$500	0.00	32,814.15
		2630 Publications/Reference Mat'l	0.00	521,904.06
		Total	0.00	656,832.75
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	11,238.89
		3112 Computer Hardw Purch <\$25,000	0.00	93,977.41
		3115 Computer Softw Purch <\$10,000	0.00	11,337.60
		3118 Maintenance / Repairs	0.00	21,682.04
	Total		0.00	138,235.94
	AE200 Official Mail	2352 Franked Mail	0.00	2.59
		Total	0.00	2.59
	Total		0.00	2.59

Committee on Transportation and Infrastructure Travel Performed Report

Carbajal, Salud	9/4/25 - 9/5/25	CAL Poly Maritime Academy Visit	Washington, DC to San Francisco, CA and return.	\$474.79	\$164.20	\$0.00	\$638.99
Dwyer, Matthew	9/4/25 - 9/6/25	CAL Poly Maritime Academy Visit	Washington, DC to San Francisco, CA and return.	\$790.02	\$302.20	\$0.00	\$1,092.22
Presti, Thomas Hunter	9/11/25 - 9/12/25	Attend the FAA dedication of the Training Center for former Rep Frank Lobiando	Washington, DC to Atlantic City, NJ and return.	\$287.45	\$190.09	\$0.00	\$477.54
Seiger, Ryan	9/16/25 - 9/19/25	Attend the National Water Supply Alliance Annual Conference	Washington, DC to Orange County, CA and return	\$575.87	\$1,003.29	\$0.00	\$1,579.16
Weiss, Adam	9/22/25 - 9/26/25	Provide staff support for RM Larsen's participation in the Aerospace Future Alliance Summit and site visits with aerospace stake holders	Washington, DC to Seattle/Everett WA and return.	\$1,083.40	\$900.80	\$8.00	\$1,992.20
Ballenger, Courtney	9/29/25 - 9/30/25	Attend the UP Summit. The UP Summit is where the world's leading entrepreneurs, engineers, investors, policy makers and visionaries come together to accelerate progress in mobility, aerospace, AI, defense, climate, and energy.	Washington, DC to Arkansas	\$772.01	\$874.89	\$8.00	\$1,654.90
Graves, Sam	9/29/25 - 9/30/25	Attend the UP Summit. The UP Summit is where the world's leading entrepreneurs, engineers, investors, policy makers and visionaries come together to accelerate progress in mobility, aerospace, AI, defense, climate, and energy.	Tarkio, MO to Bentonville, Arkansas	\$588.65	\$985.41	\$0.00	\$1,574.06

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	09/01/2025 to 09/30/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	10,833.33	09/01/2025 to 09/30/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	09/01/2025 to 09/30/2025
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,833.33	09/01/2025 to 09/30/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	09/01/2025 to 09/30/2025
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	09/01/2025 to 09/30/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,666.67	09/01/2025 to 09/30/2025
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	6,416.67	09/01/2025 to 09/30/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	10,833.33	09/01/2025 to 09/30/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	14,166.67	09/01/2025 to 09/30/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,750.00	09/01/2025 to 09/30/2025
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	09/01/2025 to 09/30/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	09/01/2025 to 09/30/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	10,625.00	09/01/2025 to 09/30/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	09/01/2025 to 09/30/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	09/01/2025 to 09/30/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,625.00	09/01/2025 to 09/30/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	09/01/2025 to 09/30/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	09/01/2025 to 09/30/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	09/01/2025 to 09/30/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	09/01/2025 to 09/30/2025
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	09/01/2025 to 09/30/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	09/01/2025 to 09/30/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	09/01/2025 to 09/30/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	16,666.67	09/01/2025 to 09/30/2025

KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	09/01/2025 to 09/30/2025
KUIPERS, COREY S PROFESSIONAL STAFF	4,666.67	09/01/2025 to 09/30/2025
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	09/01/2025 to 09/30/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	09/01/2025 to 09/30/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	09/01/2025 to 09/30/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	09/01/2025 to 09/30/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	09/01/2025 to 09/30/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	09/01/2025 to 09/30/2025
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	09/01/2025 to 09/30/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,833.33	09/01/2025 to 09/30/2025
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	09/01/2025 to 09/30/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,583.33	09/01/2025 to 09/30/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	7,083.33	09/01/2025 to 09/30/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	09/01/2025 to 09/30/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	09/01/2025 to 09/30/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,833.33	09/01/2025 to 09/30/2025
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	14,166.67	09/01/2025 to 09/30/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	09/01/2025 to 09/30/2025
SAKRISSEN, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	09/01/2025 to 09/30/2025
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	09/01/2025 to 09/30/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	09/01/2025 to 09/30/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	09/01/2025 to 09/30/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	09/01/2025 to 09/30/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	09/01/2025 to 09/30/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	09/01/2025 to 09/30/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	09/01/2025 to 09/30/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	09/01/2025 to 09/30/2025

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
MORICLE, JOHN G COMM. HOUSE PAID INTERN - MAJORITY	2,100.00	09/01/2025 to 09/30/2025

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	11,458.33	09/01/2025 to 09/30/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	18,187.67	09/01/2025 to 09/30/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	18,187.67	09/01/2025 to 09/30/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	18,690.83	09/01/2025 to 09/30/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	11,916.67	09/01/2025 to 09/30/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	18,187.67	09/01/2025 to 09/30/2025
FERREE, LOGAN H PROFESSIONAL STAFF	14,666.67	09/01/2025 to 09/30/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	8,166.67	09/01/2025 to 09/30/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	11,458.33	09/01/2025 to 09/30/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	9,416.67	09/01/2025 to 09/30/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,500.00	09/01/2025 to 09/30/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	18,187.67	09/01/2025 to 09/30/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	15,500.00	09/01/2025 to 09/30/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	12,512.33	09/01/2025 to 09/30/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	12,512.33	09/01/2025 to 09/30/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	9,416.67	09/01/2025 to 09/30/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	18,187.67	09/01/2025 to 09/30/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	18,187.67	09/01/2025 to 09/30/2025
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	9,416.67	09/01/2025 to 09/30/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	16,166.67	09/01/2025 to 09/30/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	9,416.67	09/01/2025 to 09/30/2025
WEISS, ADAM CARLSON COUNSEL	12,512.33	09/01/2025 to 09/30/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	11,916.67	09/01/2025 to 09/30/2025
ZYBLIKWYCZ, HELENA DEPUTY STAFF DIRECTOR	18,604.33	09/01/2025 to 09/30/2025

Detailee Report - Committee on Transportation and Infrastructure

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