



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

March 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 February 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 Transportation and Infrastructure for examination.

Sincerely,

Sam Graves
Chairman

**MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
FEBRUARY 2025**

Full Committee

2/26/2025 – Markup of the Authorization and Oversight Plan for the Committee on Transportation and Infrastructure for the 119th Congress; H.R. 1182, the *Compressed Gas Cylinder Safety and Oversight Improvements Act of 2025*; H. Con. Res. 9, *Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition*; ANS to H.R. 501, the *Promoting Resilient Buildings Act of 2025*; H.R. 744, the *Disaster Management Costs Modernization Act*; and H.R. 1382, *To amend the Federal Water Pollution Control Act with respect to San Francisco Bay restoration, and for other purposes.*

Subcommittee on Aviation

2/6/2025 – Subcommittee hearing titled, “Counter-Unmanned Aircraft Systems”

Subcommittee on Coast Guard and Maritime Transportation

2/5/2025 – Subcommittee hearing titled, “America Builds: Maritime Infrastructure”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meetings held.

Subcommittee on Highways and Transit

2/12/2025 – Subcommittee hearing titled, “America Builds: A Review of Programs to Address Roadway Safety”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

2/25/2025 – Subcommittee hearing titled, “Promoting and Improving Safety and Efficient Pipeline Infrastructure”

Subcommittee on Water Resources and Environment

2/11/2025 – Subcommittee hearing titled, “America Builds: Clean Water Act Permitting and Project Delivery”

Measures Reported to the House

None

House Passage

H.R. 469, the *Semiquincentennial Congressional Time Capsule Act*

Public Laws

None

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures 23 Rent, Communications, Utilities	11 Personnel Compensation	1101 Non-Statutory Compensation	759,584.78	1,456,405.94		
		1104 Accrued Leave	4,372.91	4,372.91		
		Total	763,957.69	1,460,778.85		
		21 Travel	2101 Airfare Commercial Transport	3,834.41	7,841.41	
			2105 Lodging	4,293.71	13,239.89	
			2110 Meals	3,240.00	4,050.00	
			2120 Car Rental	1,869.79	1,869.79	
			2125 Gasoline	48.88	48.88	
			2135 Taxi/Ride Share	236.72	236.72	
			2136 Parking	172.77	172.77	
Total	13,696.28		27,459.46			
EXPEN General Expenditures 24 Printing and Reproduction	24 Printing and Reproduction		2320 DC Telecom Equip (TRANSFER)	444.00	444.00	
			2321 DC Telecom Serv (TRANSFER)	792.75	792.75	
		2322 DC Telecom Tolls (TRANSFER)	8,392.31	8,392.31		
		2335 HIR Graphics (TRANSFER)	20.00	43.75		
		2350 Postage / Courier / Box Rental	324.40	324.40		
		Total	9,973.46	9,997.21		
		EXPEN General Expenditures 25 Other Services	25 Other Services	2402 Non-Frankable Printing & Repro	277.50	353.50
				2404 Reproduction of Fed/Public Law	360.00	360.00
				Total	637.50	713.50
				EXPEN General Expenditures 26 Supplies and Materials	26 Supplies and Materials	2515 Laundry Services
2572 Web Dev Hst, Email & Rltd Serv	2,125.00					2,125.00
Total	2,169.02					2,169.02
2602 Water	0.00					60.00
2603 Food & Beverage	2,468.63					2,468.63
2605 Framing (TRANSFER)	68.00					68.00
2610 Habitation Expense	25.10					25.10
2620 Office Supplies (Outside)	1,135.39	1,156.80				

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

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	791.47	1,785.25
		2630 Publications/Reference Matl	693.00	693.00
	Total	5,181.59	6,256.78	
31 Equipment	3112 Computer Hardw Purch <\$25,000	1,199.99	1,199.99	
	3118 Maintenance / Repairs	1,902.68	3,805.36	
Total	3,102.67	5,005.35		
		798,718.21	1,512,380.17	

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 February - 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	9,324,101.29	
		1104 Accrued Leave	0.00	12,159.73	
		1106 Bonus	682.86	144,700.37	
		Total	682.86	9,480,961.39	
		21 Travel	2101 Airfare Commercial Transport	0.00	47,095.56
			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	0.00	1,056.25
			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		2,569.92		
2136 Parking	0.00		1,683.33		
2137 Tolls	0.00	18.00			
Total	0.00	114,797.56			
22 Transportation of Things	2201 Freight Charges	0.00	44.00		
	Total	0.00	44.00		
	2320 DC Telecom Equip (TRANSFER)	0.00	5,080.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	9,947.00		
23 Rent, Communications, Utilities	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		
	Total	0.00	110,608.37		
24 Printing and Reproduction	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: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 February - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	24 Printing and Reproduction	Total	0.00	4,795.14	
		2515 Laundry Services	0.00	396.18	
		2525 Stenographic Reporting	0.00	553.92	
		2527 Training	0.00	160.00	
	25 Other Services		2540 Representational Expenses	0.00	79.90
			2571 Technology Service Contracts	0.00	55.59
			2572 Web Dev Hst,Email & Rltd Serv	0.00	15,465.80
			2599 Miscellaneous Other Services	0.00	47.64
			Total	0.00	16,759.03
			2602 Water	0.00	6,217.79
		2603 Food & Beverage	0.00	44,794.40	
		2605 Framing (TRANSFER)	0.00	200.00	
		2610 Habitation Expense	1,465.63	1,707.56	
	26 Supplies and Materials		2620 Office Supplies (Outside)	8,632.95	36,789.96
			2621 Office Supply (TRANSFER)	0.00	11,398.62
			2623 Software < \$500	0.00	32,784.16
			2630 Publications/Reference Matl	0.00	521,904.06
		Total	10,098.58	655,796.55	
	31 Equipment		3105 Office Equip Purch<\$25,000	0.00	1,438.89
			3112 Computer Hardw Purch <\$25,000	18,604.40	20,857.40
			3115 Computer Softw Purch <\$10,000	0.00	11,337.60
			3118 Maintenance / Repairs	0.00	21,682.04
			Total	18,604.40	55,315.93
		Total	29,385.84	10,439,077.97	
A/E200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.59	
	Total	Total	0.00	2.59	
	Total		0.00	2.59	

**Committee on Transportation and Infrastructure
Travel Performed Report**

<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>
Christensen, Nicholas	2/1/2025 - 2/04/25	Attend National Asphalt Pavement Conference and tour USCG assets.	Washington, DC to Maui, HI and return.	\$760.80	\$2,765.60	\$0.00	\$3,526.40
Graves, Sam	2/1/2025 - 2/04/25	Attend National Asphalt Pavement Conference and tour USCG assets.	Kansas City, MO to Maui, HI and return to Washington, DC	\$1,164.80	\$2,699.04	\$0.00	\$3,863.84
Smith, Buffy	2/1/2025 - 2/04/25	Attend National Asphalt Pavement Conference and tour USCG assets.	Kansas City, MO to Maui, HI and return to KC, MO	\$1,569.33	\$2,146.88	\$0.00	\$3,716.21
Denis, Lydia	2/19/25 - 2/19/25	National Mining Association Meetings and site visit to CORE and CSX Coal terminal	Washington, DC to Baltimore and return	\$65.10	\$64.50	\$0.00	\$129.60
Larsen, Rick	2/21/2025	Tour of airport in Phoenix, AZ	Phoenix Airport to Hotel	\$31.94	\$0.00	\$0.00	\$31.94
Nehls, Troy	2/26/25 - 2/27/25	Visit to Oklahoma ATC Training Facility with DOT Sec Duffy	Houston, TX to Oklahoma City, OK and return	\$750.96	\$422.77		\$1,173.73

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
AYREA, MARGARET LEIGH MORROW PROFESSIONAL STAFF	-1,008.33	02/01/2025 to 02/28/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	10,500.00	02/01/2025 to 02/28/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	02/01/2025 to 02/28/2025
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,583.33	02/01/2025 to 02/28/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	02/01/2025 to 02/28/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	02/01/2025 to 02/28/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	13,333.33	02/01/2025 to 02/28/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	11,250.00	02/01/2025 to 02/28/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	3,611.11	02/01/2025 to 02/28/2025
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	02/01/2025 to 02/28/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	02/01/2025 to 02/28/2025
GARCIA, BRIANNA MARIE DEPUTY CLERK	2,125.00	02/01/2025 to 02/28/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	02/01/2025 to 02/28/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	0.00	02/01/2025 to 02/28/2025
GRANGER, ELIZABETH BROSANAN PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,416.67	02/01/2025 to 02/28/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2025 to 02/28/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	02/01/2025 to 02/28/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2025 to 02/28/2025
HATZISTEFANOY, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	02/01/2025 to 02/28/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	17,388.89	02/01/2025 to 02/28/2025
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	4,000.00	02/01/2025 to 02/28/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	02/01/2025 to 02/28/2025
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	02/01/2025 to 02/28/2025

LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	02/01/2025 to 02/28/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	02/01/2025 to 02/28/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2025 to 02/28/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	02/01/2025 to 02/28/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	02/01/2025 to 02/28/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	0.00	02/01/2025 to 02/28/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,500.00	02/01/2025 to 02/28/2025
MILLER, ARCHIE A STAFF ASSISTANT	4,166.67	02/01/2025 to 02/28/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,666.67	02/01/2025 to 02/28/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	6,250.00	02/01/2025 to 02/28/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	02/01/2025 to 02/28/2025
PARKER, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,500.00	02/01/2025 to 02/28/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2025 to 02/28/2025
PRATT, JACOB EDWARD RESEARCH ASSISTANT	4,166.67	02/01/2025 to 02/28/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,000.00	02/01/2025 to 02/28/2025
RATTO, MARK PETER PROFESSIONAL STAFF	12,500.00	02/01/2025 to 02/28/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	02/01/2025 to 02/28/2025
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	02/01/2025 to 02/28/2025
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	8,750.00	02/01/2025 to 02/28/2025
SANDERSON, TYLER JONATHAN SENIOR COUNSEL	11,250.00	02/01/2025 to 02/28/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	02/01/2025 to 02/28/2025
SITES, COREY ALLEN RESEARCH ASSISTANT	5,416.67	02/01/2025 to 02/28/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	02/01/2025 to 02/28/2025
STURGES, MATHEW MICHAEL SENIOR ADVISOR	12,083.33	02/01/2025 to 02/28/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	02/01/2025 to 02/28/2025
TOROSSIAN, CONNOR ARTHYN PROFESSIONAL STAFF	5,541.67	02/01/2025 to 02/28/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	02/01/2025 to 02/28/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	02/01/2025 to 02/28/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	02/01/2025 to 02/28/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	02/01/2025 to 02/28/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW PROFESSIONAL STAFF	1,008.33	
GARCIA, BRIANNA MARIE DEPUTY CLERK	3,364.58	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	682.86	

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	02/01/2025 to 02/28/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	02/01/2025 to 02/28/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	02/01/2025 to 02/28/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	02/01/2025 to 02/28/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	02/01/2025 to 02/28/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	02/01/2025 to 02/28/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	02/01/2025 to 02/28/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	02/01/2025 to 02/28/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	02/01/2025 to 02/28/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	02/01/2025 to 02/28/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	02/01/2025 to 02/28/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	02/01/2025 to 02/28/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	02/01/2025 to 02/28/2025

TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	02/01/2025 to 02/28/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	02/01/2025 to 02/28/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,222.22	02/01/2025 to 02/28/2025
WEISS, ADAM CARLSON COUNSEL	10,833.33	02/01/2025 to 02/28/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	02/01/2025 to 02/28/2025
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	02/01/2025 to 02/28/2025

Detail Report - Committee on Transportation and Infrastructure

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