



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, 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 June 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
JUNE 2025

Full Committee

6/11/2025 – Full Committee markup of H.R. 3055, the *TRANSPORT Act*, H.R. 3423, the *FROST Act*, H.R. 3477, the *Ensuring Airline Resiliency to Reduce Delays and Cancellations Act*, H.R. 2591, the *Mental Health in Aviation Act of 2025*, H.R. 3331, the *Mariner Exam Modernization Act*, H.R. 3427, the *Water Resources Technical Assistance Review Act*, H.R. 3428, the *Mid-Atlantic River Basin Commissions Review Act*, H.R. 3424, the *Shared Property Agency Collaboration and Engagement Act of 2025*, H.R. 3425, the *POST Act of 2025*, H.R. 3426, the *Courthouse Affordability and Space Efficiency Act of 2025*, and 30 GSA Capital Investment and Leasing Program Resolutions.

6/25/2025 – Full Committee markup of H.R. 3898, the *Promoting Efficient Review for Modern Infrastructure Today Act*.

Subcommittee on Aviation

6/4/2025 – Subcommittee hearing titled, “FAA Reauthorization Act of 2024: Stakeholder Perspectives on Implementation One Year Later.”

Subcommittee on Coast Guard and Maritime Transportation

6/5/2025 – Subcommittee hearing titled, “The Future of the Coast Guard: Review of Coast Guard Programs and Structure.”

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

6/24/2025 – Subcommittee hearing titled, “America Builds: The Role of Innovation and Technology in a Safe and Efficient Rail System.”

Subcommittee on Water Resources and Environment

No Subcommittee activity held.

Measures Reported to the House

6/5/2025 – The Committee reported the following measures: H.R. 188, H.R. 248, H.R. 252, H.R. 1182, H.R. 1373, H.R. 1948, H.R. 2035, H.R. 2351, H.R. 2390, H.Res. 137.

House Passage

H. Res. 137, designating the House Press Gallery (Rooms H-315, H-316, H-317, H-318, and H-319 in the United States Capitol) as the ‘Frederick Douglass Press Gallery’ ;
H.R. 248, the *Baby Changing on Board Act*;

H.R. 252, the *Secure Our Ports Act of 2025*;
H.R. 1182, the *Compressed Gas Cylinder Safety and Oversight Improvements Act of 2025*;
H.R. 1373, the *Tennessee Valley Authority Transparency Act of 2025*;
H.R. 1948, *To authorize the International Boundary and Water Commission to accept funds for activities relating to wastewater treatment and flood control works, and for other purposes*;
H.R. 2035, the *American Cargo for American Ships Act*;
H.R. 2351, *To direct the Commandant of the Coast Guard to update the policy of the Coast Guard regarding the use of medication to treat drug overdose, and for other purposes.*; and
H.R. 2390, the *Maritime Supply Chain Security Act*

Public Laws

None

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	772,754.21	4,537,785.28
		1104 Accrued Leave	9,972.22	26,865.97
		1108 Other Lump Sum	0.00	5,000.00
		Total	782,726.43	4,569,651.25
	21 Travel	2101 Airfare Commercial Transport	4,561.76	19,000.09
		2102 Non-Airfare Commercial Transp	77.25	77.25
		2105 Lodging	6,243.93	23,302.40
		2110 Meals	0.00	4,942.00
		2111 Per Diem Meals & Incidentals	318.00	1,388.50
		2120 Car Rental	349.26	2,219.05
		2125 Gasoline	73.29	122.17
		2130 Private Auto Mileage	0.00	65.10
		2135 Taxi/Ride Share	0.00	1,844.17
		2136 Parking	98.90	382.71
		Total	11,722.39	53,343.44
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,340.00	3,120.00
		2321 DC Telecom Serv (TRANSFER)	800.50	3,987.00
		2322 DC Telecom Tolls (TRANSFER)	7,318.57	40,554.31
		2335 HIR Graphics (TRANSFER)	0.00	672.50
	24 Printing and Reproduction	2350 Postage / Courier / Box Rental	0.00	324.40
		Total	9,459.07	48,658.21
		2402 Non-Frankable Printing & Repro	266.00	2,697.50
		2404 Reproduction of Fed/Public Law	0.00	600.00
	25 Other Services	Total	266.00	3,297.50
		2515 Laundry Services	0.00	444.64
		2527 Training	85.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	10.59	52.95

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,806.00	9,508.00
		Total	1,901.59	10,249.39
	26 Supplies and Materials	2602 Water	238.16	1,738.46
		2603 Food & Beverage	10,528.39	35,002.34
		2604 Legislative Plngg Food and Bev	0.00	5,075.00
		2605 Framing (TRANSFER)	650.00	818.00
		2610 Habitation Expense	2,169.10	3,523.55
		2620 Office Supplies (Outside)	3,577.86	12,086.21
		2621 Office Supply (TRANSFER)	1,138.21	6,967.97
		2623 Software < \$500	619.16	4,756.00
		2630 Publications/Reference Matl	0.00	11,195.63
		Total	18,920.88	81,163.16
	31 Equipment	3112 Computer Hardw Purch <\$25,000	4,126.15	5,326.14
		3118 Maintenance / Repairs	2,677.68	12,191.08
		Total	6,803.83	17,517.22
	Total		831,800.19	4,783,880.17

Th. S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

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
	25 Other Services	2525 Stenographic Reporting	0.00	553.92
		2527 Training	0.00	160.00
		2540 Representational Expenses	0.00	79.90
	2599 Miscellaneous Other Services	2571 Technology Service Contracts	0.00	66.18
		2572 Web Dev Hst,Email & Rltd Serv	0.00	15,465.80
		Total	0.00	47.64
	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	1,707.56
		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	656,229.98
	31 Equipment	3105 Office Equip Purch<\$25,000	9,800.00	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	9,800.00	138,235.94
AE200 Official Mail	Total		10,269.21	10,523,741.98
	FM Franked Mail	2352 Franked Mail	0.00	2.59
	Total	Total	0.00	2.59
	Total		0.00	2.59

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2025 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	9,324,101.29
		1104 Accrued Leave	0.00	12,159.73
		1106 Bonus	0.00	144,700.37
		Total	0.00	9,480,961.39
		2101 Airfare Commercial Transport	469.21	48,284.97
		2102 Non-Airfare Commercial Transp	0.00	100.00
	21 Travel	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
	21 Travel	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
	22 Transportation of Things	2137 Tolls	0.00	18.00
		Total	469.21	116,097.54
		2201 Freight Charges	0.00	44.00
	23 Rent, Communications, Utilities	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
		2322 DC Telecom Tolls (TRANSFER)	0.00	94,783.59
		2335 HIR Graphics (TRANSFER)	0.00	663.75
	24 Printing and Reproduction	2350 Postage / Courier / Box Rental	0.00	134.03
		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

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>
Anderson, Jeff	6/4/25 - 6/5/25	Share Expertise as Air Traffic Controller with the Committee	Atlanta, GA to Washington, DC and return	\$1,307.97	\$406.73	\$0.00	\$1,714.70
Boyle, Patrick	6/15/25 - 6/18/25	Site visits to 8 USACE projects for the Chairman and staff to gain a better understanding of the Commonwealth's needs and operations ahead of WRDA 2026 drafting.	Washington DC to San Juan Puerto Rico, St Thomas USVI and return.	\$1,227.64	\$1,888.32	\$0.00	\$3,115.96
Collins, Mike	6/15/25 - 6/18/25	Site visits to 8 USACE projects for the Chairman and staff to gain a better understanding of the Commonwealth's needs and operations ahead of WRDA 2026 drafting.	Atlanta to San Juan Puerto Rico, St Thomas USVI and return.	\$1,134.92	\$1,464.30	\$0.00	\$2,599.22
Eisenberger, Andrew	6/15/25 - 6/19/25	Site visits to 8 USACE projects for the Chairman and staff to gain a better understanding of the Commonwealth's needs and operations ahead of WRDA 2026 drafting.	Washington DC to San Juan Puerto Rico, St Thomas USVI and return.	\$2,621.59	\$1,956.40	\$0.00	\$4,577.99

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	06/01/2025 to 06/30/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	11,833.33	06/01/2025 to 06/30/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	06/01/2025 to 06/30/2025
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,000.00	06/01/2025 to 06/30/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	06/01/2025 to 06/30/2025
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	14,175.00	06/01/2025 to 06/30/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	06/01/2025 to 06/30/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	10,833.33	06/01/2025 to 06/30/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	13,333.33	06/01/2025 to 06/30/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,750.00	06/01/2025 to 06/30/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	06/01/2025 to 06/30/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	06/01/2025 to 06/30/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	06/01/2025 to 06/30/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	06/01/2025 to 06/30/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	06/01/2025 to 06/30/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	06/01/2025 to 06/30/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	10,416.67	06/01/2025 to 06/30/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	1,986.11	06/01/2025 to 06/30/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	06/01/2025 to 06/30/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	06/01/2025 to 06/30/2025
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	1,180.56	06/01/2025 to 06/30/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	06/01/2025 to 06/30/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	06/01/2025 to 06/30/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	18,333.33	06/01/2025 to 06/30/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	06/01/2025 to 06/30/2025

KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	06/01/2025 to 06/30/2025
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	06/01/2025 to 06/30/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	06/01/2025 to 06/30/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	06/01/2025 to 06/30/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	06/01/2025 to 06/30/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	06/01/2025 to 06/30/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	06/01/2025 to 06/30/2025
MCDONALD, DASHA R STAFF ASSISTANT	4,583.34	06/01/2025 to 06/30/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	11,833.33	06/01/2025 to 06/30/2025
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	06/01/2025 to 06/30/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,583.33	06/01/2025 to 06/30/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	7,083.33	06/01/2025 to 06/30/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	06/01/2025 to 06/30/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	06/01/2025 to 06/30/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	17,500.00	06/01/2025 to 06/30/2025
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	13,333.33	06/01/2025 to 06/30/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	06/01/2025 to 06/30/2025
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	06/01/2025 to 06/30/2025
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	8,250.00	06/01/2025 to 06/30/2025
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	06/01/2025 to 06/30/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	06/01/2025 to 06/30/2025
SITES, COREY ALLEN LEGISLATIVE ASSISTANT	1,666.67	06/01/2025 to 06/30/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	06/01/2025 to 06/30/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	06/01/2025 to 06/30/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	06/01/2025 to 06/30/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	06/01/2025 to 06/30/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	06/01/2025 to 06/30/2025
WOOD, ZACHARY SAMUEL CLERK	12,166.67	06/01/2025 to 06/30/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
GRZEBINSKI, JACOB DANIEL	4,920.14	

RESEARCH ASSISTANT	
SITES, COREY ALLEN	5,052.08
LEGISLATIVE ASSISTANT	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ALEMAND, CAMERON MICHAEL	3,000.00	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		
COLE, CAROLINE PANNELL	3,208.33	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		
DELANEY, KATHLEEN K	2,500.00	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		
PITTMAN, JENNA	2,500.00	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		
STAPLETON, LEO JOSEPH	1,500.00	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		
ZIPKIN, LUC	2,500.00	06/01/2025 to 06/30/2025
COMM. HOUSE PAID INTERN - MAJORITY		

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN	7,708.33	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
BELL, BRIAN LEE	15,437.67	06/01/2025 to 06/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
BOURNE, FRANCES S	15,437.67	06/01/2025 to 06/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
DEDRICK, KATHERINE WEATH	15,940.83	06/01/2025 to 06/30/2025
STAFF DIRECTOR		
DICKSON, CHERYL QUIRK BARNES	8,541.67	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
DWYER, MATTHEW WILLIAM	15,437.67	06/01/2025 to 06/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
FERREE, LOGAN H	11,916.67	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
FORTEZA ROMERO, ERIC ALEXANDER	5,416.67	06/01/2025 to 06/30/2025
STAFF ASSISTANT		
GROS, LAUREN MARIE	7,708.33	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID	6,666.67	06/01/2025 to 06/30/2025
SENIOR LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	13,750.00	06/01/2025 to 06/30/2025
SENIOR PROFESSIONAL STAFF		
JOHNSON, STANTON RABON	15,000.00	06/01/2025 to 06/30/2025
CHIEF COUNSEL		
LEHMAN, RYAN	11,916.67	06/01/2025 to 06/30/2025
DIRECTOR OF OUTREACH / MEMBER SER		
MENARDY, ALEXANDRA CARMEN	10,833.33	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	10,416.67	06/01/2025 to 06/30/2025
PROFESSIONAL STAFF		
SAMBERG, PAUL HOLDEN	6,666.67	06/01/2025 to 06/30/2025
PRESS SECRETARY		
SCHMITZ, JACQUELINE ANN	15,000.00	06/01/2025 to 06/30/2025

SUBCOMMITTEE STAFF DIRECTOR SEIGER, RYAN C	15,437.67	06/01/2025 to 06/30/2025
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	06/01/2025 to 06/30/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	06/01/2025 to 06/30/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	06/01/2025 to 06/30/2025
WEISS, ADAM CARLSON COUNSEL	10,833.33	06/01/2025 to 06/30/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	06/01/2025 to 06/30/2025
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	06/01/2025 to 06/30/2025

Detailee Report - Committee on Transportation and Infrastructure

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