



Committee on Transportation and Infrastructure  
U.S. House of Representatives  
Washington, DC 20515

Sam Graves  
Chairman

Nick Christensen, Staff Director

Rick Larsen  
Ranking Member

Katherine W. Dedrick, Democratic Staff Director

August 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 July 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**  
**JULY 2025**

**Full Committee**

7/15/2025 – Full Committee markup of H.R. 4275, the *Coast Guard Authorization Act of 2025*

7/16/2025 – Full Committee hearing titled, “Oversight of the Department of Transportation’s Policies and Programs and Fiscal Year 2026 Budget Request.”

**Subcommittee on Aviation**

No Subcommittee activity held.

**Subcommittee on Coast Guard and Maritime Transportation**

7/22/2025 – Subcommittee hearing titled, “Future of United States Maritime Part 1: Review of Fiscal Year 2026 Federal Maritime Commission Budget Request.”

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

7/23/2025 – Subcommittee hearing titled, “Fixing Emergency Management: Examining Improvements to FEMA’s Disaster Response.”

**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**

7/1/2025 – H.R. 3898, the *PERMIT Act*

7/22/2025 – H.R. 4275, the *Coast Guard Authorization Act of 2025*

**House Passage**

H.R. 4275, the *Coast Guard Authorization Act of 2025*

**Public Laws**

None

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

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	763,943.44	5,301,728.72
		1104 Accrued Leave	17,675.00	44,540.97
		1108 Other Lump Sum	0.00	5,000.00
		<b>Total</b>	<b>781,618.44</b>	<b>5,351,269.69</b>
	21 Travel	2101 Airfare Commercial Transport	145.48	19,145.57
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	4,303.65	27,606.05
		2110 Meals	1,444.00	6,386.00
		2111 Per Diem Meals & Incidentals	814.00	2,202.50
		2120 Car Rental	168.21	2,387.26
		2125 Gasoline	60.00	182.17
		2130 Private Auto Mileage	0.00	65.10
		2135 Taxi/Ride Share	560.64	2,404.81
		2136 Parking	152.02	534.73
		<b>Total</b>	<b>7,648.00</b>	<b>60,991.44</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	3,472.00
		2321 DC Telecom Serv (TRANSFER)	800.50	4,787.50
		2322 DC Telecom Tolls (TRANSFER)	7,288.98	47,843.29
		2335 HIR Graphics (TRANSFER)	0.00	672.50
		2350 Postage / Courier / Box Rental	0.00	324.40
		<b>Total</b>	<b>8,441.48</b>	<b>57,099.69</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	361.00	3,058.50
		2404 Reproduction of Fed/Public Law	0.00	600.00
		<b>Total</b>	<b>361.00</b>	<b>3,658.50</b>
	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	0.00	52.95

**Ch. 5. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,381.00	10,889.00
		<b>Total</b>	<b>1,381.00</b>	<b>11,630.39</b>
	26 Supplies and Materials	2602 Water	161.98	1,900.44
		2603 Food & Beverage	6,145.21	41,147.55
		2604 Legislative Plngg Food and Bev	0.00	5,075.00
		2605 Framing (TRANSFER)	50.00	868.00
		2610 Habitation Expense	2,497.29	6,020.84
		2620 Office Supplies (Outside)	4,684.51	16,770.72
		2621 Office Supply (TRANSFER)	1,318.40	8,286.37
		2623 Software < \$500	866.12	5,622.12
		2630 Publications/Reference Mat'l	1,676.44	12,872.07
		<b>Total</b>	<b>17,399.95</b>	<b>98,563.11</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	5,326.14
		3118 Maintenance / Repairs	2,490.68	14,681.76
		<b>Total</b>	<b>2,490.68</b>	<b>20,007.90</b>
	<b>Total</b>		<b>819,340.55</b>	<b>5,603,220.72</b>



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

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

**Authorization Year 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2025 July - 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
		<b>Total</b>	<b>0.00</b>	<b>9,480,961.39</b>
	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	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	2,680.49
		2136 Parking	0.00	1,683.33
		2137 Tolls	0.00	18.00
		<b>Total</b>	<b>0.00</b>	<b>116,097.54</b>
	22 Transportation of Things	2201 Freight Charges	0.00	44.00
		<b>Total</b>	<b>0.00</b>	<b>44.00</b>
	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
		<b>Total</b>	<b>0.00</b>	<b>110,608.37</b>
	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

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

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

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

Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	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
	2599 Miscellaneous Other Services	2540 Representational Expenses	0.00	79.90
		2571 Technology Service Contracts	0.00	66.18
		2572 Web Dev Hst,Email & Rltd Serv	0.00	15,465.80
		2599 Miscellaneous Other Services	0.00	47.64
		Total	0.00	16,769.62
	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	602.77	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 Matl	0.00	521,904.06
		Total	602.77	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
	Total		602.77	10,524,344.75
	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

Traveler	Travel Begin/End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Allen, Laney	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$496.33	\$241.19	\$0.00	\$737.52
Ballard, Jimmy	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$778.47	\$412.24	\$0.00	\$1,190.71
Ballenger, Courtney	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$0.00	\$392.63	\$0.00	\$392.63
Becerra, Leslie	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$470.68	\$325.20	\$0.00	\$795.88
Christensen, Nicholas	7/10/25 - 7/13/25	Attend T&I staff retreat and Congressional Roundtable/Tarkio Air show.	Washington, DC to Tarkio, MO and return	\$823.22	\$323.53	\$0.00	\$1,146.75
Devire, Christopher	7/10/25 - 7/13/25	Attend T&I staff retreat and Congressional Roundtable/Tarkio Air show.	Washington, DC to Tarkio, MO and return	\$754.17	\$166.78	\$0.00	\$920.95
Devire, Julie	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$206.19	\$0.00	\$654.79
Holland, Meghan	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$772.86	\$152.19	\$0.00	\$925.05
Legg, Fleming	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$672.15	\$383.20	\$0.00	\$1,055.35
Miller, Archie	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$157.78	\$0.00	\$606.38
Moore, Andrew	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$396.24	\$0.00	\$844.84
Moore, William	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$157.78	\$0.00	\$606.38
Palazzo, Payton	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$428.24	\$0.00	\$876.84
Prestie, Thomas Hunter	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$807.15	\$192.78	\$0.00	\$999.93
Rouzer, David	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$1,404.79	\$126.00	\$0.00	\$1,530.79
Schmoll, Joseph	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$513.08	\$192.78	\$0.00	\$705.86
Wenk, Abigail	7/11/25 - 7/13/25	Attend Aviation Congressional Roundtable and Tarkio Air Show	Washington, DC to Tarkio, MO and return	\$448.60	\$170.00	\$0.00	\$618.60
Ballenger, Courtney	7/20/25 - 7/23/25	Attend Osh kosh Air show and Meetings	Washington, DC to Oshkosh, WI and return	\$2,212.57	\$1,385.95	\$0.00	\$3,598.52
Graves, Sam	7/20/25 - 7/23/25	Attend Osh kosh Air show and Meetings	Washington, DC to Oshkosh WI and return	\$444.30	\$1,385.95	\$0.00	\$1,830.25
Graves, Sam	7/24/25 - 7/26/25	Attend Osh kosh Air show and Meetings	Washington, DC to Milwaukee, WI and return	\$530.30	\$1,317.95	\$0.00	\$1,848.25
Nehls, Troy	7/23/25 - 7/27/25	Attend Osh kosh Air show and Meetings	Washington, DC to Chicago to Oshkosh WI to Texas	\$1,710.93	\$28.25	\$0.00	\$1,739.18
Allen, Laney	7/24/25 - 7/26/25	Attend Osh kosh Air show and Meetings	Washington, DC to Oshkosh, WI and return	\$1,049.27	\$1,147.95	\$0.00	\$2,197.22

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	07/01/2025 to 07/31/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	10,833.33	07/01/2025 to 07/31/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	07/01/2025 to 07/31/2025
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,000.00	07/01/2025 to 07/31/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	07/01/2025 to 07/31/2025
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	17,675.00	07/01/2025 to 07/31/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	07/01/2025 to 07/31/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	10,833.33	07/01/2025 to 07/31/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	13,333.33	07/01/2025 to 07/31/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,750.00	07/01/2025 to 07/31/2025
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	4,166.67	07/01/2025 to 07/31/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	07/01/2025 to 07/31/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	07/01/2025 to 07/31/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	07/01/2025 to 07/31/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	07/01/2025 to 07/31/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	07/01/2025 to 07/31/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	07/01/2025 to 07/31/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	10,416.67	07/01/2025 to 07/31/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	07/01/2025 to 07/31/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	07/01/2025 to 07/31/2025
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	07/01/2025 to 07/31/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	07/01/2025 to 07/31/2025
HATZISTEFANOOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	07/01/2025 to 07/31/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	16,666.67	07/01/2025 to 07/31/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	07/01/2025 to 07/31/2025



KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	07/01/2025 to 07/31/2025
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	07/01/2025 to 07/31/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	07/01/2025 to 07/31/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	07/01/2025 to 07/31/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	07/01/2025 to 07/31/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	07/01/2025 to 07/31/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	07/01/2025 to 07/31/2025
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	07/01/2025 to 07/31/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,833.33	07/01/2025 to 07/31/2025
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	07/01/2025 to 07/31/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,583.33	07/01/2025 to 07/31/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	7,083.33	07/01/2025 to 07/31/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	07/01/2025 to 07/31/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	07/01/2025 to 07/31/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,833.33	07/01/2025 to 07/31/2025
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	14,166.67	07/01/2025 to 07/31/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	07/01/2025 to 07/31/2025
RUDDY, RICHARD JOHN STAFF DIRECTOR	589.17	07/01/2025 to 07/31/2025
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	07/01/2025 to 07/31/2025
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	07/01/2025 to 07/31/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	07/01/2025 to 07/31/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	07/01/2025 to 07/31/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	07/01/2025 to 07/31/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	07/01/2025 to 07/31/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	07/01/2025 to 07/31/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	07/01/2025 to 07/31/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	07/01/2025 to 07/31/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	

## SPECIAL &amp; SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ALEMAND, CAMERON MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	07/01/2025 to 07/31/2025
COLE, CAROLINE PANNELL COMM. HOUSE PAID INTERN - MAJORITY	3,208.33	07/01/2025 to 07/31/2025
DELANEY, KATHLEEN K COMM. HOUSE PAID INTERN - MAJORITY	2,083.33	07/01/2025 to 07/31/2025
MORICLE, JOHN G COMM. HOUSE PAID INTERN - MAJORITY	2,300.00	07/01/2025 to 07/31/2025
PITTMAN, JENNA COMM. HOUSE PAID INTERN - MAJORITY	2,083.33	07/01/2025 to 07/31/2025
STAPLETON, LEO JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	07/01/2025 to 07/31/2025
ZIPKIN, LUC COMM. HOUSE PAID INTERN - MAJORITY	2,083.33	07/01/2025 to 07/31/2025

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Department: TI090 TRANSPORTATION INFRASTRUCT-  
MIN

## SPECIAL &amp; SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	07/01/2025 to 07/31/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2025 to 07/31/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2025 to 07/31/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	07/01/2025 to 07/31/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	07/01/2025 to 07/31/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2025 to 07/31/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	07/01/2025 to 07/31/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	5,416.67	07/01/2025 to 07/31/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	07/01/2025 to 07/31/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	07/01/2025 to 07/31/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2025 to 07/31/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	07/01/2025 to 07/31/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	07/01/2025 to 07/31/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	07/01/2025 to 07/31/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	07/01/2025 to 07/31/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	07/01/2025 to 07/31/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2025 to 07/31/2025
SEIGER, RYAN C	15,437.67	07/01/2025 to 07/31/2025

SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL

TOLCHINSKY, ZANE GIDEON	6,666.67	07/01/2025 to 07/31/2025
LEGISLATIVE ASSISTANT		
TRUE, PETER WILKEN	13,416.67	07/01/2025 to 07/31/2025
COMMUNICATIONS DIRECTOR		
WALKER, ZOE SPARKMAN	6,666.67	07/01/2025 to 07/31/2025
LEGISLATIVE ASSISTANT		
WEISS, ADAM CARLSON	10,833.33	07/01/2025 to 07/31/2025
COUNSEL		
WILLIAMS, ALEXA RUTH	9,166.67	07/01/2025 to 07/31/2025
PROFESSIONAL STAFF		
ZYBLIKIEWYCZ, HELENA	15,854.33	07/01/2025 to 07/31/2025
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
KUTKO, SOPHIA	1,283.33	07/01/2025 to 07/31/2025
COMM. HOUSE PAID INTERN - MINORITY		
MCDONOUGH, LIAM GEORGE	2,031.94	07/01/2025 to 07/31/2025
COMM. HOUSE PAID INTERN - MINORITY		



## Detailee Report - Committee on Transportation and Infrastructure

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