



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, 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 May 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  
MAY 2025**

**Full Committee**

5/14/2025 – Full Committee Member Day Hearing

5/15/2025 – Full Committee hearing titled, “FAA Reauthorization Act of 2024: An Update on Implementation One Year Later.”

**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**

5/20/2025 – Subcommittee hearing titled, “Federal Courthouse Design and Construction: Examining the Costs to the Taxpayer.”

**Subcommittee on Highways and Transit**

No Subcommittee activity held.

**Subcommittee on Railroads, Pipelines, and Hazardous Materials**

5/6/2025 – Subcommittee hearing titled, “America Builds: Improving the Efficiency and Effectiveness of Federal Rail Assistance.”

**Subcommittee on Water Resources and Environment**

5/7/2025 – Subcommittee hearing titled “Cleaning Up the Past, Building the Future: the Brownfields Program.”

**Measures Reported to the House**

None

**House Passage**

H. Res. 364, *Calling upon local communities to support organizations that provide resources and aid Gold Shield Families in their time of need.*

**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 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	11011 Non-Statutory Compensation	775,490.31	3,765,031.07
	1104 Accrued Leave	11044 Accrued Leave	2,618.06	16,893.75
	1108 Other Lump Sum	11081 Other Lump Sum	5,000.00	5,000.00
	<b>Total</b>	<b>783,108.37</b>	<b>3,786,924.82</b>	
21 Travel	2101 Airfare Commercial Transport	21011 Airfare Commercial Transport	1,295.96	14,438.33
	2105 Lodging	21051 Lodging	368.25	17,058.47
	2110 Meals	21101 Meals	0.00	4,942.00
	2111 Per Diem Meals & Incidentals	21111 Per Diem Meals & Incidentals	666.00	1,070.50
	2120 Car Rental	21201 Car Rental	0.00	1,869.79
	2125 Gasoline	21251 Gasoline	0.00	48.88
	2130 Private Auto Mileage	21301 Private Auto Mileage	0.00	65.10
	2135 Taxi/Ride Share	21351 Taxi/Ride Share	699.91	1,844.17
	2136 Parking	21361 Parking	11.00	283.81
	<b>Total</b>	<b>3,041.12</b>	<b>41,621.05</b>	
EXPEN General Expenditures	2320 DC Telecom Equip (TRANSFER)	23201 DC Telecom Equip (TRANSFER)	348.00	1,780.00
	2321 DC Telecom Serv (TRANSFER)	23211 DC Telecom Serv (TRANSFER)	800.50	3,186.50
	2322 DC Telecom Tolls (TRANSFER)	23221 DC Telecom Tolls (TRANSFER)	7,723.15	33,235.74
	2335 HIR Graphics (TRANSFER)	23351 HIR Graphics (TRANSFER)	0.00	672.50
	2350 Postage / Courier / Box Rental	23501 Postage / Courier / Box Rental	0.00	324.40
	<b>Total</b>	<b>8,871.65</b>	<b>39,199.14</b>	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	24021 Non-Frankable Printing & Repro	1,094.00	2,431.50
	2404 Reproduction of Fed/Public Law	24041 Reproduction of Fed/Public Law	160.00	600.00
	<b>Total</b>	<b>1,254.00</b>	<b>3,031.50</b>	
25 Other Services	2515 Laundry Services	25151 Laundry Services	0.00	444.64
	2527 Training	25271 Training	0.00	85.00
	2540 Representational Expenses	25401 Representational Expenses	0.00	73.80
	2571 Technology Service Contracts	25711 Technology Service Contracts	10.59	42.36
	2572 Web Dev Hst,Email & Rltd Serv	25721 Web Dev Hst,Email & Rltd Serv	1,806.00	7,702.00

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

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

Authorization Year 2025  
 2025:1 19th Congress 1st Session  
 Month: 2025 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	<b>Total</b>	<b>1,816.59</b>	<b>8,347.80</b>
	2602 Water		492.31	1,500.30
	2603 Food & Beverage		5,186.08	24,473.95
	2604 Legislative Plnng Food and Bev		0.00	5,075.00
	2605 Framing (TRANSFER)		50.00	168.00
	2610 Habitation Expense		1,101.41	1,354.45
	2620 Office Supplies (Outside)		3,760.28	8,508.35
	2621 Office Supply (TRANSFER)		1,872.13	5,829.76
	2623 Software < \$500		2,322.50	4,136.84
	2630 Publications/Reference Mat'l		3,609.26	11,195.63
	<b>Total</b>	<b>18,393.97</b>	<b>62,242.28</b>	
	3112 Computer Hardw Purch <\$25,000		0.00	1,199.99
	3118 Maintenance / Repairs		1,902.68	9,513.40
	<b>Total</b>	<b>1,902.68</b>	<b>10,713.39</b>	
	<b>Total</b>	<b>818,388.38</b>	<b>3,952,079.98</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 May - Closed

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
	<b>Total</b>		<b>0.00</b>	<b>9,480,961.39</b>
	2101 Airfare Commercial Transport		0.00	47,815.76
	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>115,628.33</b>
	2201 Freight Charges		0.00	44.00
	<b>Total</b>		<b>0.00</b>	<b>44.00</b>
	<b>Total</b>		<b>0.00</b>	<b>44.00</b>
	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 HJR 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>
	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
EXPEN	General Expenditures			

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 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	24 Printing and Reproduction	<b>Total</b>	<b>0.00</b>	<b>4,795.14</b>
	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
	2572 Web Dev Hst, Email & Rltd Serv		0.00	15,465.80
	2599 Miscellaneous Other Services		0.00	47.64
	<b>Total</b>		<b>0.00</b>	<b>16,769.62</b>
EXPEN General Expenditures	2602 Water		95.97	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
	<b>Total</b>		<b>95.97</b>	<b>656,229.98</b>
	3105 Office Equip Purch <\$25,000		0.00	1,438.89
31 Equipment	3112 Computer Hardw Purch <\$25,000	13,490.00	93,977.41	
	3115 Computer Softw Purch <\$10,000	0.00	11,337.60	
	3118 Maintenance / Repairs	0.00	21,682.04	
	<b>Total</b>	<b>13,490.00</b>	<b>128,435.94</b>	
	<b>Total</b>		<b>13,585.97</b>	<b>10,513,472.77</b>
AE200 Official Mail	FM Franked Mail		0.00	2.59
	<b>Total</b>		<b>0.00</b>	<b>2.59</b>
	<b>Total</b>			<b>2.59</b>

**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 &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
Nehlis, Troy	5/8/25 - 5/9/25	Visit Gulfstreams in Savannah, GA to view their manufacturing and training facility.	Washington DC to Savannah, GA and return to Houston, TX	\$1,295.96	\$368.25	\$0.00	\$1,664.21

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

05/01/2025 to 05/31/2025

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ALLEN, LANAY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	05/01/2025 to 05/31/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	11,833.33	05/01/2025 to 05/31/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	05/01/2025 to 05/31/2025
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	12,000.00	05/01/2025 to 05/31/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,541.67	05/01/2025 to 05/31/2025
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	8,925.00	05/01/2025 to 05/31/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	05/01/2025 to 05/31/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	10,388.88	05/01/2025 to 05/31/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	18,333.33	05/01/2025 to 05/31/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,750.00	05/01/2025 to 05/31/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	05/01/2025 to 05/31/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	6,375.00	05/01/2025 to 05/31/2025
FAUNTNER, GAVIN M STAFF ASSISTANT	4,916.67	05/01/2025 to 05/31/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	05/01/2025 to 05/31/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	05/01/2025 to 05/31/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	6,416.67	05/01/2025 to 05/31/2025
GRANGER, ELIZABETH BROSNAH PROFESSIONAL STAFF	10,416.67	05/01/2025 to 05/31/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,416.67	05/01/2025 to 05/31/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2025 to 05/31/2025
HARCLEROKE, JUSTIN COMMUNICATIONS DIRECTOR	16,916.67	05/01/2025 to 05/31/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	05/01/2025 to 05/31/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,916.67	05/01/2025 to 05/31/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	18,333.33	05/01/2025 to 05/31/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	05/01/2025 to 05/31/2025
KUIPERS, COREY S PROFESSIONAL STAFF	7,166.67	05/01/2025 to 05/31/2025

LEGG, FLEMING MICHAEL	17,675.00	05/01/2025 to 05/31/2025
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	14,166.67	05/01/2025 to 05/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
LINSK, REED W.	13,333.33	05/01/2025 to 05/31/2025
SENIOR PROFESSIONAL STAFF		
LUTZ, ANDREW JACKSON	9,833.33	05/01/2025 to 05/31/2025
COUNSEL		
MCCASLIN, MADELINE L	9,166.67	05/01/2025 to 05/31/2025
PROFESSIONAL STAFF		
MCCORMACK, ANNA RAQUEL	3,750.00	05/01/2025 to 05/31/2025
SHARED EMPLOYEE		
MCDONALD, DASHA R	0.00	05/01/2025 to 05/31/2025
STAFF ASSISTANT		
MICHELETTI, TYLER JOHN	11,833.33	05/01/2025 to 05/31/2025
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	5,333.33	05/01/2025 to 05/31/2025
RESEARCH ASSISTANT		
MOORE, ANDREW MICHAEL	5,333.33	05/01/2025 to 05/31/2025
MEMBER SERVICES /COALITIONS COORDINATOR		
MOORE, WILLIAM MAX	7,583.33	05/01/2025 to 05/31/2025
LEGISLATIVE ASSISTANT		
PALAZZOLO, PAYTON ROSE	4,583.33	05/01/2025 to 05/31/2025
PRESS ASSISTANT		
PETTY, TIMOTHY R	13,333.33	05/01/2025 to 05/31/2025
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	17,500.00	05/01/2025 to 05/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	12,500.00	05/01/2025 to 05/31/2025
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	16,250.00	05/01/2025 to 05/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	17,675.00	05/01/2025 to 05/31/2025
STAFF DIRECTOR		
SAKRISSON, RACHEL ALIDA	9,250.00	05/01/2025 to 05/31/2025
OPERATIONS MANAGER		
SCHMOLL, JOSEPH H	1,805.56	05/01/2025 to 05/31/2025
SENIOR PROFESSIONAL STAFF		
SCHROEDER, ROBERT DWAYNE	3,750.00	05/01/2025 to 05/31/2025
SHARED EMPLOYEE		
SITES, COREY ALLEN	6,750.00	05/01/2025 to 05/31/2025
LEGISLATIVE ASSISTANT		
SMITH, BUFFY RENEE	4,341.67	05/01/2025 to 05/31/2025
SHARED EMPLOYEE		
THOMPSON, SPENCER RILEY	5,333.33	05/01/2025 to 05/31/2025
RESEARCH ASSISTANT		
WENK, ABIGAIL FAYE	17,675.00	05/01/2025 to 05/31/2025
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	05/01/2025 to 05/31/2025
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	9,166.67	05/01/2025 to 05/31/2025
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	12,166.67	05/01/2025 to 05/31/2025
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
STURGES, MATHEW MICHAEL	2,618.06	
SENIOR ADVISOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ALEMAND, CAMERON MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	300.00	05/01/2025 to 05/31/2025
COLE, CAROLINE PANNELL COMM. HOUSE PAID INTERN - MAJORITY	1,283.33	05/01/2025 to 05/31/2025
DELANEY, KATHLEEN K COMM. HOUSE PAID INTERN - MAJORITY	250.00	05/01/2025 to 05/31/2025
PITTMAN, JENNA COMM. HOUSE PAID INTERN - MAJORITY	250.00	05/01/2025 to 05/31/2025
ZIPKIN, LUC COMM. HOUSE PAID INTERN - MAJORITY	250.00	05/01/2025 to 05/31/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	5,000.00	

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Department: TI090 TRANSPORTATION INFRASTRUCT-  
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	05/01/2025 to 05/31/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2025 to 05/31/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2025 to 05/31/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	05/01/2025 to 05/31/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	05/01/2025 to 05/31/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	05/01/2025 to 05/31/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	05/01/2025 to 05/31/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	5,416.67	05/01/2025 to 05/31/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	05/01/2025 to 05/31/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	05/01/2025 to 05/31/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2025 to 05/31/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	05/01/2025 to 05/31/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	05/01/2025 to 05/31/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	05/01/2025 to 05/31/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	05/01/2025 to 05/31/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	05/01/2025 to 05/31/2025

SCHMITZ, JACQUELINE ANN	15,000.00	05/01/2025 to 05/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
SEIGER, RYAN C	15,437.67	05/01/2025 to 05/31/2025
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON	6,666.67	05/01/2025 to 05/31/2025
LEGISLATIVE ASSISTANT		
TRUE, PETER WILKEN	13,208.33	05/01/2025 to 05/31/2025
COMMUNICATIONS DIRECTOR		
WALKER, ZOE SPARKMAN	6,666.67	05/01/2025 to 05/31/2025
LEGISLATIVE ASSISTANT		
WEISS, ADAM CARLSON	10,833.33	05/01/2025 to 05/31/2025
COUNSEL		
WILLIAMS, ALEXA RUTH	8,541.67	05/01/2025 to 05/31/2025
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	15,854.33	05/01/2025 to 05/31/2025
DEPUTY STAFF DIRECTOR		

## **Detailer Report - Committee on Transportation and Infrastructure**

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
Jean Paffenback	GPO	January 3, 2025	January 2, 2026