



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

Sam Graves
Chairman

Nick Christeasca, Staff Director

Rick Larsen
Ranking Member

Katherine W. Dedrick, Democratic Staff Director

December 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 November 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
NOVEMBER 2025**

Full Committee

No Committee activity held.

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

No Subcommittee activity held.

Measures Reported to the House

None

House Passage

11/17/2025 – H. Res. 782, *Expressing condolences and support for the victims of the July 4 flooding in Texas, honoring acts of heroism, and committing to stand with those impacted by these floods.*

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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,862,967.22	8,961,799.75
		1104 Accrued Leave	3,430.56	47,971.53
		1106 Bonus	32,318.67	32,318.67
		1108 Other Lump Sum	0.00	5,000.00
		Total	1,898,716.45	9,047,089.95
		2101 Airfare Commercial Transport	2,824.96	40,634.34
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	1,030.69	38,560.28
		2110 Meals	0.00	6,386.00
		2111 Per Diem Meals & Incidentals	538.00	5,391.50
	21 Travel	2115 WI-FI On Travel	8.00	8.00
		2120 Car Rental	0.00	4,491.36
		2125 Gasoline	22.34	266.14
		2130 Private Auto Mileage	0.00	443.34
		2135 Taxi/Ride Share	86.71	2,853.95
		2136 Parking	0.00	678.83
		2137 Tolls	0.00	20.95
		Total	4,510.70	99,811.94
		2320 DC Telecom Equip (TRANSFER)	736.00	5,356.00
		2321 DC Telecom Serv (TRANSFER)	800.50	7,989.50
		2322 DC Telecom Tolls (TRANSFER)	7,147.41	78,503.07
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	712.50
		2350 Postage / Courier / Box Rental	0.00	324.40
		2360 Utilities	313.07	636.46
		2370 Equip Rental (Eff 1/3/03)	0.00	396.55
	24 Printing and Reproduction	Total	8,996.98	93,918.48
		2402 Non-Frankable Printing & Repro	0.00	3,563.45
		2403 Photographic (TRANSFER)	0.00	1.90

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	680.00
		Total	0.00	4,245.35
	25 Other Services	2515 Laundry Services	46.00	490.64
		2527 Training	0.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	10.59	832.81
		2572 Web Dev Hst,Email & Rltd Serv	4,106.00	18,007.00
		Total	4,162.59	19,574.25
	26 Supplies and Materials	2602 Water	54.92	3,157.12
		2603 Food & Beverage	5,215.80	54,418.60
		2604 Legislative Plngng Food and Bev	0.00	5,075.00
		2605 Framing (TRANSFER)	0.00	968.00
		2610 Habitation Expense	0.00	7,090.89
		2620 Office Supplies (Outside)	3,776.20	24,869.69
		2621 Office Supply (TRANSFER)	654.65	9,846.32
		2623 Software < \$1000	770.35	7,344.61
		2630 Publications/Reference Mat'l	1,288.00	14,160.07
		Total	11,759.92	126,930.30
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,299.44
		3112 Computer Hardw Purch <\$25,000	0.00	5,326.14
		3118 Maintenance / Repairs	4,554.68	24,089.80
	Total	Total	4,554.68	31,715.38
			1,932,701.32	9,423,285.65

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	11/14/25 - 11/16/25	Attend meetings/briefings with USMM Academy and USCG Academy	Washington, DC to Boston and Return	\$495.34	\$961.32	\$0.00	\$1,456.66
Graves, Sam	11/14/25 - 11/16/25	Attend meetings/briefings with USMM Academy and USCG Academy	Washington, DC to Boston and Return to Kansas City	\$323.59	\$731.32	\$0.00	\$1,054.91
Harder, Jonathan	11/14/25 - 11/16/25	Attend meetings/briefings with USMM Academy and USCG Academy	Washington, DC to Boston and Return	\$164.61	\$731.32	\$0.00	\$895.93
Beglich, Nicholas	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$0.00	\$51.50	\$0.00	\$51.50
Carbajal, Salud	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$0.00	\$51.50	\$0.00	\$51.50
Ezell, Michael	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$0.00	\$51.50	\$0.00	\$51.50
Gavalek, Amanda	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$0.00	\$51.50	\$0.00	\$51.50
Larsen, Richard	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$0.00	\$51.50	\$0.00	\$51.50
Legg, Fleming M.	11/17/2025	Tour of the Port of Baltimore and meetings with Tradeport Atlantic/Ports America and Logistec and The National Association of Waterside Employees.	Depart RHOB by van to Port of Baltimore and return.	\$178.50	\$51.50	\$0.00	\$230.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	12,485.42	11/01/2025 to 11/30/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	12,341.67	11/01/2025 to 11/30/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	11/01/2025 to 11/30/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	11/01/2025 to 11/30/2025
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	12,500.00	11/01/2025 to 11/30/2025
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	11/01/2025 to 11/30/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	11,845.83	11/01/2025 to 11/30/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	17,916.67	11/01/2025 to 11/30/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	17,500.00	11/01/2025 to 11/30/2025
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	11/01/2025 to 11/30/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	0.00	11/01/2025 to 11/30/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	11/01/2025 to 11/30/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	11/01/2025 to 11/30/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	11/01/2025 to 11/30/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	11,958.33	11/01/2025 to 11/30/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	11/01/2025 to 11/30/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	12,485.42	11/01/2025 to 11/30/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	11/01/2025 to 11/30/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	11/01/2025 to 11/30/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	18,808.33	11/01/2025 to 11/30/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	11/01/2025 to 11/30/2025

LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	18,808.33	11/01/2025 to 11/30/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	11/01/2025 to 11/30/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	17,500.00	11/01/2025 to 11/30/2025
LUTZ, ANDREW JACKSON COUNSEL	11,666.67	11/01/2025 to 11/30/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	11,416.67	11/01/2025 to 11/30/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	11/01/2025 to 11/30/2025
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	11/01/2025 to 11/30/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	12,341.67	11/01/2025 to 11/30/2025
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	11/01/2025 to 11/30/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,583.33	11/01/2025 to 11/30/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	7,083.33	11/01/2025 to 11/30/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	11/01/2025 to 11/30/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	18,333.33	11/01/2025 to 11/30/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	17,916.67	11/01/2025 to 11/30/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	11,416.67	11/01/2025 to 11/30/2025
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	17,708.33	11/01/2025 to 11/30/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	11/01/2025 to 11/30/2025
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	7,000.00	11/01/2025 to 11/30/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	11/01/2025 to 11/30/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	11/01/2025 to 11/30/2025
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	6,666.67	11/01/2025 to 11/30/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	11/01/2025 to 11/30/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	11/01/2025 to 11/30/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	11/01/2025 to 11/30/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	3,691.67	

FOY, KELSEY KEEGAN	5,775.00
SENIOR PROFESSIONAL STAFF	
WOOD, ZACHARY SAMUEL	5,000.00
CLERK	

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

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

Detailee Report - Committee on Transportation and Infrastructure

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