



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

Sam Graves
Chairman

Rick Larsen
Ranking Member

Nick Christensen, Staff Director

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

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 November - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|-------------------------------------|---------------------|---------------------|------------------|
| 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 | |
| 21 Travel | 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 | |
| | 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 | |
| EXPEN General Expenditures | 2135 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 | |
| 23 Rent, Communications, Utilities | 2321 DC Telecom Serv (TRANSFER) | 800.50 | 7,989.50 | |
| | 2322 DC Telecom Tolls (TRANSFER) | 7,147.41 | 78,503.07 | |
| | 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 | |
| | Total | 8,996.93 | 93,918.48 | |
| 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 3,563.45 | |
| | 2403 Photographic (TRANSFER) | 0.00 | 1.90 | |

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 November - Closed | |
| Program | Object Class | Budget Object Class | MTD Disbursed |
| | | | YTD Disbursed |
| | 24 Printing and Reproduction | 2404 Reproduction of Fed/Public Law | 0.00 |
| | | Total | 680.00 |
| | | | |
| | 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 |
| | | | |
| | 2602 Water | | 54.92 |
| | | | 3,157.12 |
| | 2603 Food & Beverage | | 5,215.80 |
| | | | 54,418.60 |
| | 2604 Legislative Plnng 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 |
| | | | 14,150.07 |
| | Total | 11,759.92 | 126,930.30 |
| | | | |
| | 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 | 4,554.68 | 31,715.38 |
| | | | |
| | Total | 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 | 1/14/25 - 1/16/25 | 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 | 1/14/25 - 1/16/25 | 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 | 1/14/25 - 1/16/25 | Attend meetings/briefings with USMM Academy and USCG Academy | Washington, DC to Boston and Return | \$164.61 | \$731.32 | \$0.00 | \$895.93 |
| Begich, Nicholas | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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 |
| Carabajal, Salud | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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 | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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 | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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 | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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. | 1/17/2025 | Tour of the Port of Baltimore and meetings with Tradepoint 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 |
| BALLINGER, 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 |

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

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

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

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

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| Department: | TI090 TRANSPORTATION INFRASTRUCT- MIN |
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SPECIAL & SELECT COMMITTEE - PERSONNEL

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

Detailer Report - Committee on Transportation and Infrastructure