



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

November 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 October 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
OCTOBER 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

H.R. 744, *Disaster Management Costs Modernization Act*;
H.R. 501, *Promoting Resilient Buildings Act of 2025*

House Passage

None

Public Laws

None

Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 172,474.95 | 7,098,832.55 |
| | | 1104 Accrued Leave | 0.00 | 44,540.97 |
| | | 1108 Other Lump Sum | 0.00 | 5,000.00 |
| | | Total | 172,474.95 | 7,148,373.50 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 37,809.38 |
| | | 2102 Non-Airfare Commercial Transp | 0.00 | 77.29 |
| | | 2105 Lodging | 153.53 | 37,529.55 |
| | | 2110 Meals | 0.00 | 6,386.00 |
| | | 2111 Per Diem Meals & Incidentals | 816.00 | 4,853.50 |
| | | 2120 Car Rental | 0.00 | 4,491.36 |
| | | 2125 Gasoline | 0.00 | 243.80 |
| | | 2130 Private Auto Mileage | 0.00 | 443.34 |
| | | 2135 Taxi/Ride Share | 131.12 | 2,767.24 |
| | | 2136 Parking | 0.00 | 678.83 |
| | | 2137 Tolls | 0.00 | 20.95 |
| | Total | 1,100.65 | 95,301.24 | |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 352.00 | 4,620.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 800.50 | 7,189.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 7,205.83 | 71,355.66 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 712.50 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 324.40 |
| | | 2360 Utilities | 0.00 | 323.39 |
| | | 2370 Equip Rental (Eff 1/3/03) | 0.00 | 396.55 |
| | | Total | 8,358.33 | 84,921.50 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 |
| 2403 Photographic (TRANSFER) | | | 0.00 | 1.90 |
| 2404 Reproduction of Fed/Public Law | 0.00 | | 680.00 | |
| Total | 0.00 | | 4,245.35 | |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 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 | 822.22 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 13,901.00 |
| | | Total | 0.00 | 15,411.66 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 3,102.20 |
| | | 2603 Food & Beverage | 0.00 | 49,202.80 |
| | | 2604 Legislative Plngg 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) | 0.00 | 21,093.49 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 9,191.67 |
| | | 2623 Software < \$1000 | 0.00 | 6,574.26 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 12,872.07 |
| | | Total | 0.00 | 115,170.38 |
| | 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 | 0.00 | 19,535.12 |
| | Total | Total | 0.00 | 27,160.70 |
| | | | 181,933.93 | 7,490,584.33 |

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|--|-----------|--------------------------|
| ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF | 20,043.75 | 10/01/2025 to 10/31/2025 |
| BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS | 20,316.67 | 10/01/2025 to 10/31/2025 |
| BALLENGER, COURTNEY L SHARED EMPLOYEE | 7,916.67 | 10/01/2025 to 10/31/2025 |
| BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS | 1,805.56 | 10/01/2025 to 10/31/2025 |
| BOYLE, PATRICK THOMAS RESEARCH ASSISTANT | 14,791.67 | 10/01/2025 to 10/31/2025 |
| CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR | 18,808.33 | 10/01/2025 to 10/31/2025 |
| DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF | 19,641.66 | 10/01/2025 to 10/31/2025 |
| DECROSTA, JOHN KENNETH PROFESSIONAL STAFF | 9,166.67 | 10/01/2025 to 10/31/2025 |
| DENIS, LYDIA MARIE PROFESSIONAL STAFF | 18,808.33 | 10/01/2025 to 10/31/2025 |
| DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR | 21,666.67 | 10/01/2025 to 10/31/2025 |
| DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR | 21,250.00 | 10/01/2025 to 10/31/2025 |
| EILERS-BOWSER, HEATHER A SENIOR COUNSEL | 18,808.33 | 10/01/2025 to 10/31/2025 |
| EISENBERGER, ANDREW JOHN SHARED EMPLOYEE | 3,333.33 | 10/01/2025 to 10/31/2025 |
| EKMAN, EMMA JEAN RESEARCH ASSISTANT | 15,625.00 | 10/01/2025 to 10/31/2025 |
| FAUNTLEROY, GAVIN M STAFF ASSISTANT | 14,166.67 | 10/01/2025 to 10/31/2025 |
| FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF | 18,808.33 | 10/01/2025 to 10/31/2025 |
| GOLDBERG, KERRY ELIZABETH PRESS SECRETARY | 15,291.66 | 10/01/2025 to 10/31/2025 |
| GORANITES, NICHOLAS S RESEARCH ASSISTANT | 15,416.67 | 10/01/2025 to 10/31/2025 |
| GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF | 20,043.75 | 10/01/2025 to 10/31/2025 |
| HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR | 22,199.99 | 10/01/2025 to 10/31/2025 |
| HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR | 22,199.99 | 10/01/2025 to 10/31/2025 |
| HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF | 2,083.33 | 10/01/2025 to 10/31/2025 |
| HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR | 22,199.99 | 10/01/2025 to 10/31/2025 |
| HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT | 15,166.67 | 10/01/2025 to 10/31/2025 |
| HOLLAND, MEGHAN RIAN GENERAL COUNSEL | 20,949.99 | 10/01/2025 to 10/31/2025 |

| | | |
|---|-----------|--------------------------|
| KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR | 8,333.33 | 10/01/2025 to 10/31/2025 |
| LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY | 18,808.33 | 10/01/2025 to 10/31/2025 |
| LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR | 14,166.67 | 10/01/2025 to 10/31/2025 |
| LINSK, REED W. SENIOR PROFESSIONAL STAFF | 21,666.67 | 10/01/2025 to 10/31/2025 |
| LUTZ, ANDREW JACKSON COUNSEL | 15,000.00 | 10/01/2025 to 10/31/2025 |
| MCCASLIN, MADELINE L PROFESSIONAL STAFF | 19,416.67 | 10/01/2025 to 10/31/2025 |
| MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE | 3,750.00 | 10/01/2025 to 10/31/2025 |
| MCDONALD, DASHA R STAFF ASSISTANT | 14,166.67 | 10/01/2025 to 10/31/2025 |
| MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION | 20,316.67 | 10/01/2025 to 10/31/2025 |
| MILLER, ARCHIE A RESEARCH ASSISTANT | 14,583.33 | 10/01/2025 to 10/31/2025 |
| MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR | 14,583.33 | 10/01/2025 to 10/31/2025 |
| MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT | 17,083.33 | 10/01/2025 to 10/31/2025 |
| PALAZZOLO, PAYTON ROSE PRESS ASSISTANT | 14,583.33 | 10/01/2025 to 10/31/2025 |
| PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF | 18,333.33 | 10/01/2025 to 10/31/2025 |
| PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR | 21,783.33 | 10/01/2025 to 10/31/2025 |
| RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR | 21,666.67 | 10/01/2025 to 10/31/2025 |
| RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR | 21,366.66 | 10/01/2025 to 10/31/2025 |
| SAKRISSEN, RACHEL ALIDA OPERATIONS MANAGER | 19,416.67 | 10/01/2025 to 10/31/2025 |
| SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF | 21,875.00 | 10/01/2025 to 10/31/2025 |
| SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE | 3,750.00 | 10/01/2025 to 10/31/2025 |
| SMITH, BUFFY RENEE SHARED EMPLOYEE | 4,341.67 | 10/01/2025 to 10/31/2025 |
| THOMPSON, SPENCER RILEY RESEARCH ASSISTANT | 14,583.33 | 10/01/2025 to 10/31/2025 |
| WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR | 19,941.66 | 10/01/2025 to 10/31/2025 |
| WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR | 4,166.67 | 10/01/2025 to 10/31/2025 |
| WHITTAKER, LARRY W SYSTEM ADMINISTRATOR | 11,441.39 | 10/01/2025 to 10/31/2025 |
| WOOD, ZACHARY SAMUEL CLERK | 11,666.67 | 10/01/2025 to 10/31/2025 |

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title

Gross Pay

Period

| | | |
|--|----------|--|
| BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS | 3,430.56 | |
|--|----------|--|

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|-------------------------------|-----------|--------|
| WOOD, ZACHARY SAMUEL CLERK | 5,000.00 | |

Department: TI090 TRANSPORTATION INFRASTRUCT-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|--|-----------|--------------------------|
| BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF | 11,458.33 | 10/01/2025 to 10/31/2025 |
| BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR | 18,187.67 | 10/01/2025 to 10/31/2025 |
| BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR | 18,187.67 | 10/01/2025 to 10/31/2025 |
| DEDRICK, KATHERINE WEATH STAFF DIRECTOR | 18,690.83 | 10/01/2025 to 10/31/2025 |
| DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF | 11,916.67 | 10/01/2025 to 10/31/2025 |
| DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR | 18,187.67 | 10/01/2025 to 10/31/2025 |
| FERREE, LOGAN H PROFESSIONAL STAFF | 14,666.67 | 10/01/2025 to 10/31/2025 |
| FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT | 8,166.67 | 10/01/2025 to 10/31/2025 |
| GROS, LAUREN MARIE PROFESSIONAL STAFF | 11,458.33 | 10/01/2025 to 10/31/2025 |
| HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT | 9,416.67 | 10/01/2025 to 10/31/2025 |
| JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF | 16,500.00 | 10/01/2025 to 10/31/2025 |
| JOHNSON, STANTON RABON CHIEF COUNSEL | 18,187.67 | 10/01/2025 to 10/31/2025 |
| LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER | 15,500.00 | 10/01/2025 to 10/31/2025 |
| MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF | 12,512.33 | 10/01/2025 to 10/31/2025 |
| MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF | 12,512.33 | 10/01/2025 to 10/31/2025 |
| SAMBERG, PAUL HOLDEN PRESS SECRETARY | 9,416.67 | 10/01/2025 to 10/31/2025 |
| SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR | 18,187.67 | 10/01/2025 to 10/31/2025 |
| SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL | 18,187.67 | 10/01/2025 to 10/31/2025 |
| TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT | 9,416.67 | 10/01/2025 to 10/31/2025 |
| TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR | 16,166.67 | 10/01/2025 to 10/31/2025 |
| WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT | 9,416.67 | 10/01/2025 to 10/31/2025 |
| WEISS, ADAM CARLSON COUNSEL | 12,512.33 | 10/01/2025 to 10/31/2025 |
| WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF | 11,916.67 | 10/01/2025 to 10/31/2025 |
| ZYBLIKEWYCZ, HELENA | 18,604.33 | 10/01/2025 to 10/31/2025 |

DEPUTY STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|---|-----------|--------|
| MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF | 4,284.00 | |
| MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF | 4,284.00 | |
| WEISS, ADAM CARLSON COUNSEL | 4,284.00 | |

Detail Report - Committee on Transportation and Infrastructure

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