



**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

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,

A handwritten signature in blue ink, appearing to read "Sam Graves".

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

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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	1101 Non-Statutory Compensation	1,72,474.95	7,098,832.53
	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	2101 Airfare Commercial Transport	0.00	37,809.38
	2102 Non-Airfare Commercial Transp		0.00	77.25
	2105 Lodging		153.53	37,529.59
	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)	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 HTR 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	2402 Non-Frankable Printing & Repro	0.00	3,563.45
	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

U. S. House of Representatives

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	2515 Laundry Services		0.00	444.64
	2527 Training		0.00	170.00
	2540 Representational Expenses		0.00	73.80
25 Other Services	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
EXPEN General Expenditures	2602 Water		0.00	3,102.20
	2603 Food & Beverage		0.00	49,202.80
	2604 Legislative Plng Food and Bev		0.00	5,075.00
	2605 Framing (TRANSFER)		0.00	968.00
	2610 Handitation 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			0.00	27,160.70
Total			181,933.93	7,490,584.33

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

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
BECERA, LESLIE ALLISON	3,430.56	
DIRECTOR OF MEMBER SERVICES AND COALITIONS		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
WOOD, ZACHARY SAMUEL CLERK	5,000.00	
<hr/>		
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	

Detailer Report - Committee on Transportation and Infrastructure