



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

April 18, 2026

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 March 2026, 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  
MARCH 2026**

**Full Committee**

3/18/2026 – Full Committee markup of H.R. 5688, the *Non-Domiciled CDL Integrity Act (Dalilah’s Law)*.

3/26/2026 – Full Committee markup of H.R. 7613, the *Airspace Location and Enhanced Risk Transparency (ALERT) Act of 2026*.

**Subcommittee on Aviation**

No Subcommittee meetings held.

**Subcommittee on Coast Guard and Maritime Transportation**

3/17/2026 – Hearing titled “Force Design or Force in Decline: Reviewing Readiness.”

**Subcommittee on Economic Development, Public Buildings, and Emergency Management**

3/4/2026 – Hearing titled “The General Services Administration: Examining the Future of Federal Real Estate Management to Reduce Costs for the Taxpayer.”

**Subcommittee on Highways and Transit**

No Subcommittee meetings held.

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

No Subcommittee meetings held.

**Subcommittee on Water Resources and Environment**

No Subcommittee meetings held.

**Measures Reported to the House**

H. Con. Res. 73, *Authorizing the use of the Capitol Grounds for the National Peace Officers' Memorial Service and the National Honor Guard and Pipe Band Exhibition*;

H.R. 6480, *To direct the Administrator of General Services to submit a report to Congress on the state of the real estate portfolio of the Public Building Service, and for other purposes*;

H.R. 6267, the *Aviation Supply Chain Safety and Security Digitization Act of 2025*;

H.R. 5663, the *ACPAC Modernization Act*;

H.R. 6618, the *Wildfire Aerial Response Safety Act*;

H.R. 6460, the *Recreational Drone Empowerment Act*;

H.R. 3410, the *Supersonic Aviation Modernization Act*;

H.R. 2247, the *Airmen Certificate Accessibility Act*;  
H.R. 6427, the *Airport Regulatory Relief Act of 2025*;  
H.R. 6481, the *Federal Building Threat Notification Act*;  
H.R. 7388, the *Smart Space Act of 2026*;  
H.R. 7084, the *Defending American Property Abroad Act of 2026*;  
H.R. 6422, the *American Water Stewardship Act*;  
H.R.2474, the *Expanding Appalachia's Broadband Access Act*;  
H.R. 7376, the *Local Water Protection Act*; and  
H.R. 7342, the *Made in America Jobs Act of 2026*

**House Passage**

3/24/2026 – H.R. 5663, H.R. 6267, H.R. 6422, H.R. 6427, H.R. 6460, H.R. 6480, H.R. 6481, H.R. 6618, H. Con. Res. 73, H.R. 7342, and H.R. 7388;

3/27/2026 – H.R. 7084

**Public Laws**

None

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 March - Open

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	804,469.35	2,281,112.01	
		1104 Accrued Leave	5,868.06	10,743.06	
		1107 Severance	5,166.67	5,166.67	
		<b>Total</b>	<b>815,504.08</b>	<b>2,297,021.74</b>	
		21 Travel	2101 Airfare Commercial Transport	2,138.00	7,598.40
			2105 Lodging	507.14	12,062.35
			2110 Meals	882.00	4,410.00
			2111 Per Diem Meals & Incidentals	978.00	978.00
			2115 WI-FI On Travel	16.00	24.00
			2120 Car Rental	699.98	1,736.68
2125 Gasoline	83.42		159.59		
2135 Taxi/Ride Share	441.40		674.22		
2136 Parking	31.88		101.88		
<b>Total</b>	<b>5,777.82</b>		<b>27,745.12</b>		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	704.00		
	2321 DC Telecom Serv (TRANSFER)	800.50	1,601.00		
	2322 DC Telecom Tolls (TRANSFER)	5,992.20	12,064.15		
	2335 HIR Graphics (TRANSFER)	0.00	450.00		
	2350 Postage / Courier / Box Rental	25.55	25.55		
	2360 Utilities	313.07	313.07		
	<b>Total</b>	<b>7,483.32</b>	<b>15,157.77</b>		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	251.00	
		2404 Reproduction of Fed/Public Law	0.00	440.00	
	<b>Total</b>	<b>38.00</b>	<b>691.00</b>		
25 Other Services	2515 Laundry Services	115.00	115.00		
	2571 Technology Service Contracts	296.77	317.95		
	2572 Web Dev Hst,Email & Rltd Serv	106.00	212.00		
<b>Total</b>	<b>517.77</b>	<b>644.95</b>			

**House of Representatives**

**Monthly Financial Statement by Legislative Year**

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 March - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	923.90	923.90
		2603 Food & Beverage	3,763.27	7,675.03
		2620 Office Supplies (Outside)	1,363.09	3,496.17
		2621 Office Supply (TRANSFER)	700.01	2,243.26
		2623 Software < \$1000	317.99	890.37
		2630 Publications/Reference Mat'l	1,893.99	4,812.99
		<b>Total</b>	<b>8,962.25</b>	<b>20,041.72</b>
		31 Equipment	2,277.34	6,832.02
		3118 Maintenance / Repairs	2,277.34	6,832.02
		<b>Total</b>	<b>2,277.34</b>	<b>6,832.02</b>
<b>Total</b>	<b>840,560.58</b>	<b>2,368,134.32</b>		

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

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2026 March - Open

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,961,910.73	
		1104 Accrued Leave	0.00	76,742.53	
		1106 Bonus	0.00	63,397.92	
		1108 Other Lump Sum	0.00	5,000.00	
		<b>Total</b>	<b>0.00</b>	<b>10,107,051.18</b>	
		21 Travel	2101 Airfare Commercial Transport	0.00	44,064.60
			2102 Non-Airfare Commercial Transp	0.00	77.25
			2105 Lodging	0.00	43,594.46
			2110 Meals	0.00	6,723.25
			2111 Per Diem Meals & Incidentals	0.00	6,428.50
			2115 WI-FI On Travel	0.00	8.00
2120 Car Rental	0.00		7,179.83		
2125 Gasoline	0.00		285.64		
2130 Private Auto Mileage	0.00		1,031.99		
2135 Taxi/Ride Share	0.00		2,957.98		
2136 Parking	0.00		879.83		
2137 Tolls	0.00	94.45			
<b>Total</b>	<b>0.00</b>	<b>113,325.78</b>			
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	6,060.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	9,590.50		
	2322 DC Telecom Tolls (TRANSFER)	0.00	93,507.70		
	2335 HIR Graphics (TRANSFER)	0.00	762.50		
	2350 Postage / Courier / Box Rental	0.00	324.40		
	2360 Utilities	0.00	2,439.62		
	2370 Equip Rental (Eff 1/3/03)	0.00	396.55		
	<b>Total</b>	<b>0.00</b>	<b>113,081.27</b>		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,810.45	
		2403 Photographic (TRANSFER)	0.00	201.90	

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

Authorization Year **2025**  
 2025:119th Congress 1st Session  
 Month: **2026 March - Open**

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
		<b>Total</b>	<b>0.00</b>	<b>5,692.35</b>
	25 Other Services	2503 Consultant Contract Service	0.00	1,480.00
		2515 Laundry Services	0.00	672.29
		2527 Training	0.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	0.00	843.40
		2572 Web Dev Hst,Email & Rtd Serv	0.00	42,019.00
		<b>Total</b>	<b>0.00</b>	<b>45,258.49</b>
	26 Supplies and Materials	2602 Water	0.00	4,438.24
2603 Food & Beverage		0.00	60,107.93	
2604 Legislative Printg Food and Bev		0.00	17,344.00	
2605 Framing (TRANSFER)		0.00	1,168.00	
2610 Habitation Expense		0.00	8,241.27	
2620 Office Supplies (Outside)		0.00	31,088.38	
2621 Office Supply (TRANSFER)		0.00	10,706.09	
2623 Software < \$1000		0.00	22,164.22	
2630 Publications/Reference Mat'l		0.00	441,768.00	
<b>Total</b>		<b>0.00</b>	<b>597,026.13</b>	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,299.44	
	3112 Computer Hardw Purch <\$25,000	24,846.40	34,194.46	
	3115 Computer Softw Purch <\$10,000	0.00	4,100.32	
	3118 Maintenance / Repairs	0.00	26,367.14	
<b>Total</b>	<b>24,846.40</b>	<b>66,961.36</b>		
<b>Total</b>	<b>24,846.40</b>	<b>11,048,396.56</b>		

**Committee on Transportation Infrastructure  
Report on Travel Performed**

<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>
Graves, Sam	3/1/26 - 3/3/26	ConExpo Construction Conference - Toured the main expo event and met with industry leaders and interacted with cutting edge equipment/technology. Met with various transportation and infrastructure companies. National Stone, Sand, and Gravel Association and National Ready Mixed Concrete Association's Joint Annual Convention and discussed the upcoming Transportation reauthorization bill.	Washington, DC to Las Vegas, NV and return	\$1,074.80	\$157.00	\$0.00	\$1,231.80
Moore, Andrew	3/1/26 - 3/3/26	ConExpo Construction Conference - Toured the main expo event and met with industry leaders and interacted with cutting edge equipment/technology. Met with various transportation and infrastructure companies. National Stone, Sand, and Gravel Association and National Ready Mixed Concrete Association's Joint Annual Convention and discussed the upcoming Transportation reauthorization bill.	Washington, DC to Las Vegas, NV and return	\$1,204.15	\$215.00	\$0.00	\$1,419.15
Wallace, William	3/1/26 - 3/3/26	ConExpo Construction Conference - Toured the main expo event and met with industry leaders and interacted with cutting edge equipment/technology. Met with various transportation and infrastructure companies. National Stone, Sand, and Gravel Association and National Ready Mixed Concrete Association's Joint Annual Convention and discussed the upcoming Transportation reauthorization bill.	Washington, DC to Las Vegas, NV and return	\$276.53	\$215.00	\$0.00	\$491.53

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	12,083.33	03/01/2026 to 03/31/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	12,083.33	03/01/2026 to 03/31/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	03/01/2026 to 03/31/2026
BJONTEGARD, HANS CHRISTIAN WIL SHARED EMPLOYEE	3,333.33	03/01/2026 to 03/31/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,833.33	03/01/2026 to 03/31/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	03/01/2026 to 03/31/2026
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,666.67	03/01/2026 to 03/31/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	03/01/2026 to 03/31/2026
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	14,166.67	03/01/2026 to 03/31/2026
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	19,000.00	03/01/2026 to 03/31/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	03/01/2026 to 03/31/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	03/01/2026 to 03/31/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	5,000.00	03/01/2026 to 03/31/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,916.67	03/01/2026 to 03/31/2026
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,625.00	03/01/2026 to 03/31/2026
GORANITES, NICHOLAS S RESEARCH ASSISTANT	6,666.67	03/01/2026 to 03/31/2026
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	03/01/2026 to 03/31/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2026 to 03/31/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	03/01/2026 to 03/31/2026
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	03/01/2026 to 03/31/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2026 to 03/31/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	17,500.00	03/01/2026 to 03/31/2026
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	03/01/2026 to 03/31/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	03/01/2026 to 03/31/2026
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	1,666.66	03/01/2026 to 03/31/2026

LINSK, REED W. SENIOR PROFESSIONAL STAFF	18,333.33	03/01/2026 to 03/31/2026
LOMBARDI, KYLE SENIOR PROFESSIONAL STAFF	13,777.76	03/01/2026 to 03/31/2026
LUTZ, ANDREW JACKSON COUNSEL	10,000.00	03/01/2026 to 03/31/2026
MCCASLIN, MADELINE L PROFESSIONAL STAFF	10,000.00	03/01/2026 to 03/31/2026
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	03/01/2026 to 03/31/2026
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	03/01/2026 to 03/31/2026
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,833.33	03/01/2026 to 03/31/2026
MILLER, ARCHIE A RESEARCH ASSISTANT	9,583.33	03/01/2026 to 03/31/2026
MOORE, ANDREW MICHAEL DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS	6,666.67	03/01/2026 to 03/31/2026
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	10,833.33	03/01/2026 to 03/31/2026
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	5,416.67	03/01/2026 to 03/31/2026
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	16,666.67	03/01/2026 to 03/31/2026
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	14,166.67	03/01/2026 to 03/31/2026
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	03/01/2026 to 03/31/2026
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	03/01/2026 to 03/31/2026
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	18,541.67	03/01/2026 to 03/31/2026
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	03/01/2026 to 03/31/2026
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	10,000.00	03/01/2026 to 03/31/2026
SITES, COREY ALLEN PROFESSIONAL STAFF	8,458.33	03/01/2026 to 03/31/2026
SMITH, BUFFY RENEE SHARED EMPLOYEE	5,475.00	03/01/2026 to 03/31/2026
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	03/01/2026 to 03/31/2026
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	6,666.67	03/01/2026 to 03/31/2026
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	18,808.33	03/01/2026 to 03/31/2026
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	03/01/2026 to 03/31/2026
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	03/01/2026 to 03/31/2026
WOOD, ZACHARY SAMUEL CLERK	11,666.67	03/01/2026 to 03/31/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	2,583.33	
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	118.06	

LEZELL, MIRA L 3,166.67  
 SUBCOMMITTEE STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Gross Pay	Period
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	

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

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	03/01/2026 to 03/31/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2026 to 03/31/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	03/01/2026 to 03/31/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	03/01/2026 to 03/31/2026
DUDLEY, LAUREN ROCHON SUBCOMMITTEE STAFF DIRECTOR	15,000.00	03/01/2026 to 03/31/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2026 to 03/31/2026
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	03/01/2026 to 03/31/2026
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	5,416.67	03/01/2026 to 03/31/2026
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	03/01/2026 to 03/31/2026
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	03/01/2026 to 03/31/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	03/01/2026 to 03/31/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	03/01/2026 to 03/31/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	03/01/2026 to 03/31/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	10,833.33	03/01/2026 to 03/31/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	03/01/2026 to 03/31/2026
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	03/01/2026 to 03/31/2026
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2026 to 03/31/2026
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	03/01/2026 to 03/31/2026
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	03/01/2026 to 03/31/2026
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,416.67	03/01/2026 to 03/31/2026
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	03/01/2026 to 03/31/2026
WEISS, ADAM CARLSON	10,833.33	03/01/2026 to 03/31/2026

SENIOR COUNSEL		
WILLIAMS, ALEXA RUTH	9,166.67	03/01/2026 to 03/31/2026
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	15,854.33	03/01/2026 to 03/31/2026
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
EVANS, TATE H	3,208.33	03/01/2026 to 03/31/2026
COMM. HOUSE PAID INTERN - MINORITY		
LOPEZ, BRENDAN C	3,208.33	03/01/2026 to 03/31/2026
COMM. HOUSE PAID INTERN - MINORITY		

