



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

Sam Graves
Chairman

Rick Larsen
Ranking Member

Jack Ruddy, Staff Director

Katherine W. Dedrick, Democratic Staff Director

February 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 January 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
JANUARY 2026**

Full Committee

1/14/2026 – Full Committee Member Day hearing

1/21/2026 – Full Committee markup of H.R. 7084, the *Defending American Property Abroad Act*; H.R. 6744, the *Military Air Traffic Control Transition Act*; H.R. 6618, the *Wildfire Aerial Response Safety Act*; H.R. 2247, the *Pilot Certificate Accessibility Act*; and H.R. 2474, the *Expanding Appalachia’s Broadband Access Act*.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

1/13/2026 – Subcommittee hearing titled, “Drugs, Thugs, and Fish: Examining Coast Guard Law Enforcement Effort”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

1/22/2026 – Subcommittee heading titled, “Smarter Spending, Stronger Results: Reducing Duplication and Ensuring Effectiveness Through Economic Development Reforms.”

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

None

House Passage

None

Public Laws

None

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 January - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	709,839.95	709,839.95	
			1104 Accrued Leave	4,875.00	4,875.00	
			Total	714,714.95	714,714.95	
		21 Travel	2101 Airfare Commercial Transport	4,208.00	4,208.00	
			2135 Taxi/Ride Share	62.61	62.61	
			Total	4,270.61	4,270.61	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	213.00	213.00	
			Total	213.00	213.00	
		25 Other Services	2571 Technology Service Contracts	10.59	10.59	
			Total	10.59	10.59	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	488.72	488.72	
			Total	488.72	488.72	
		31 Equipment	3118 Maintenance / Repairs	2,277.34	2,277.34	
			Total	2,277.34	2,277.34	
		Total			721,975.21	721,975.21

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation		
		1101 Non-Statutory Compensation	68,686.40	9,961,910.73
		1104 Accrued Leave	28,771.00	76,742.53
		1106 Bonus	31,079.25	63,397.92
		1108 Other Lump Sum	0.00	5,000.00
		Total	128,536.65	10,107,051.18
		21 Travel		
		2101 Airfare Commercial Transport	2,005.44	44,064.60
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	614.12	43,594.46
		2110 Meals	28.25	6,723.25
		2111 Per Diem Meals & Incidentals	536.00	6,198.50
		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	104.03	2,957.98	
	2136 Parking	144.00	879.83	
	2137 Tolls	35.60	90.40	
	Total	3,467.44	113,091.73	
	23 Rent, Communications, Utilities			
	2320 DC Telecom Equip (TRANSFER)	352.00	6,060.00	
	2321 DC Telecom Serv (TRANSFER)	800.50	9,590.50	
	2322 DC Telecom Tolls (TRANSFER)	7,197.57	93,507.70	
	2335 HIR Graphics (TRANSFER)	0.00	762.50	
	2350 Postage / Courier / Box Rental	0.00	324.40	
	2360 Utilities	599.89	2,126.55	
	2370 Equip Rental (Eff 1/3/03)	0.00	396.55	
	Total	8,949.96	112,768.20	
	24 Printing and Reproduction			
	2402 Non-Frankable Printing & Repro	0.00	4,810.45	
	2403 Photographic (TRANSFER)	200.00	201.90	

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 January - 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	200.00	5,692.35
		25 Other Services	2515 Laundry Services	181.65	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 & Rltd Serv	22,206.00	42,019.00
			Total	22,387.65	43,778.49
		26 Supplies and Materials	2602 Water	153.74	4,438.24
			2603 Food & Beverage	4,303.53	60,039.19
			2604 Legislative Plnng Food and Bev	12,269.00	17,344.00
			2605 Framing (TRANSFER)	0.00	1,168.00
			2610 Habitation Expense	0.00	7,090.89
			2620 Office Supplies (Outside)	2,717.92	29,014.60
			2621 Office Supply (TRANSFER)	0.00	10,706.09
			2623 Software < \$1000	426.85	22,132.43
			2630 Publications/Reference Mat'l	422,119.80	441,683.21
			Total	441,990.84	593,616.65
			31 Equipment	3105 Office Equip Purch<\$25,000	0.00
		3112 Computer Hardw Purch <\$25,000		0.00	9,348.06
		3115 Computer Softw Purch <\$10,000		0.00	4,100.32
		3118 Maintenance / Repairs		0.00	26,367.14
		Total		0.00	42,114.96
Total			605,532.54	11,018,113.56	

**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 & Incidentals</u>	<u>Other</u>	<u>Total</u>
Devine, Julie	1/10/2026 - 1/15/2026	American Association of Aviation Executives	Washington, DC to Kona, HI and return	\$953.56	\$3,078.20	\$0.00	\$4,031.76
Miller, Archie	1/10/2026 - 1/15/2026	American Association of Aviation Executives	Washington, DC to Kona, HI and return	\$861.49	\$3,078.20	\$0.00	\$3,939.69
Moore, William	1/10/2026 - 1/15/2026	American Association of Aviation Executives	Washington, DC to Kona, HI and return	\$1,945.46	\$3,078.20	\$0.00	\$5,023.66
Schmoll, Joseph	1/10/2026 - 1/15/2026	American Association of Aviation Executives	Washington, DC to Kona, HI and return	\$1,110.62	\$3,078.20	\$8.00	\$4,196.82
Weiss, Adam	1/10/2026 - 1/15/2026	American Association of Aviation Executives	Washington, DC to Kona, HI and return	\$915.60	\$3,078.20	\$16.00	\$4,009.80
Gros, Lauren	1/28/2026 - 1/31/2026	Meetings with local governments and disaster response officials to discuss ways to improve FEMA assistance in the wake of disaster	Washington, DC to Seattle, WA and return	\$1,107.86	\$247.00	\$0.00	\$1,354.86

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	01/01/2026 to 01/31/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	12,083.33	01/01/2026 to 01/31/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	01/01/2026 to 01/31/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	01/01/2026 to 01/31/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	01/01/2026 to 01/31/2026
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,666.67	01/01/2026 to 01/31/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	01/01/2026 to 01/31/2026
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,027.78	01/01/2026 to 01/31/2026
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	14,166.67	01/01/2026 to 01/31/2026
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,750.00	01/01/2026 to 01/31/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	01/01/2026 to 01/31/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	01/01/2026 to 01/31/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	01/01/2026 to 01/31/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	01/01/2026 to 01/31/2026
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,625.00	01/01/2026 to 01/31/2026
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	01/01/2026 to 01/31/2026
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	01/01/2026 to 01/31/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	01/01/2026 to 01/31/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	01/01/2026 to 01/31/2026
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	01/01/2026 to 01/31/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	01/01/2026 to 01/31/2026
HATZISTEFANOY, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	01/01/2026 to 01/31/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	16,666.67	01/01/2026 to 01/31/2026
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	01/01/2026 to 01/31/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	01/01/2026 to 01/31/2026

LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	01/01/2026 to 01/31/2026
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	01/01/2026 to 01/31/2026
LUTZ, ANDREW JACKSON COUNSEL	10,000.00	01/01/2026 to 01/31/2026
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	01/01/2026 to 01/31/2026
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	01/01/2026 to 01/31/2026
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	01/01/2026 to 01/31/2026
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,833.33	01/01/2026 to 01/31/2026
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	01/01/2026 to 01/31/2026
MOORE, ANDREW MICHAEL DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS	6,666.67	01/01/2026 to 01/31/2026
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	8,333.33	01/01/2026 to 01/31/2026
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	01/01/2026 to 01/31/2026
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	1,777.78	01/01/2026 to 01/31/2026
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,833.33	01/01/2026 to 01/31/2026
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	14,166.67	01/01/2026 to 01/31/2026
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	01/01/2026 to 01/31/2026
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	01/01/2026 to 01/31/2026
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	01/01/2026 to 01/31/2026
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	01/01/2026 to 01/31/2026
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	10,000.00	01/01/2026 to 01/31/2026
SMITH, BUFFY RENEE SHARED EMPLOYEE	5,475.00	01/01/2026 to 01/31/2026
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	01/01/2026 to 01/31/2026
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	6,666.67	01/01/2026 to 01/31/2026
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	18,808.33	01/01/2026 to 01/31/2026
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	01/01/2026 to 01/31/2026
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	01/01/2026 to 01/31/2026
WOOD, ZACHARY SAMUEL CLERK	11,666.67	01/01/2026 to 01/31/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
DENIS, LYDIA MARIE PROFESSIONAL STAFF	4,875.00	
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	1,235.42	
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	2,858.35	
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	1,235.42	
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	1,433.36	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	1,433.36	
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	1,433.36	
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	2,141.66	
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	1,133.33	
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	4,641.66	
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	2,975.00	
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	2,558.33	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BAILEY, LILY G COMM. HOUSE PAID INTERN - MAJORITY	2,166.67	01/01/2026 to 01/31/2026
BURNETT, MARGARET COMM. HOUSE PAID INTERN - MAJORITY	2,166.67	01/01/2026 to 01/31/2026

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	9,708.33	01/01/2026 to 01/31/2026
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	1,029.18	01/01/2026 to 01/31/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2026 to 01/31/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	01/01/2026 to 01/31/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	10,166.67	01/01/2026 to 01/31/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2026 to 01/31/2026
FERREE, LOGAN H PROFESSIONAL STAFF	12,916.67	01/01/2026 to 01/31/2026
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	6,416.67	01/01/2026 to 01/31/2026
GROS, LAUREN MARIE	9,708.33	01/01/2026 to 01/31/2026

PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	7,666.67	01/01/2026 to 01/31/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	14,750.00	01/01/2026 to 01/31/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	01/01/2026 to 01/31/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	13,750.00	01/01/2026 to 01/31/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	11,833.33	01/01/2026 to 01/31/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	11,833.33	01/01/2026 to 01/31/2026
SAMBERG, PAUL HOLDEN PRESS SECRETARY	7,666.67	01/01/2026 to 01/31/2026
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	01/01/2026 to 01/31/2026
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	01/01/2026 to 01/31/2026
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	7,666.67	01/01/2026 to 01/31/2026
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	14,416.67	01/01/2026 to 01/31/2026
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	7,666.67	01/01/2026 to 01/31/2026
WEISS, ADAM CARLSON SENIOR COUNSEL	11,833.33	01/01/2026 to 01/31/2026
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	10,166.67	01/01/2026 to 01/31/2026
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	01/01/2026 to 01/31/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	1,000.00	
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	1,000.00	
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	1,000.00	
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	1,000.00	
JOHNSON, STANTON RABON CHIEF COUNSEL	1,000.00	
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	1,000.00	
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	1,000.00	
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	1,000.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
EVANS, TATE H COMM. HOUSE PAID INTERN - MINORITY	1,176.39	01/01/2026 to 01/31/2026
LOPEZ, BRENDAN C COMM. HOUSE PAID INTERN - MINORITY	2,673.61	01/01/2026 to 01/31/2026

