



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

May 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 April 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
APRIL 2026**

Full Committee

No full Committee meetings held.

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

4/22/2026 – Joint hearing titled “Revitalizing Shipbuilding and the Maritime Industrial Base,” held with the House Armed Services’ Subcommittee on Seapower and Projection Forces.

4/28/26 – Hearing titled “Review of the Coast Guard’s Fiscal Year 2027 Budget Request.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meetings held.

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

4/22/26 – H.R. 4690, the *Reliable Federal Infrastructure Act* – **T&I was discharged from consideration on 2/4/26**

4/14/26 – H.R. 7613, the *ALERT Act*

Public Laws

None

H. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	767,511.04	3,048,623.05	
		1104 Accrued Leave	20,394.44	31,137.50	
		1107 Severance	0.00	5,166.67	
		Total	787,905.48	3,084,927.22	
		21 Travel	2101 Airfare Commercial Transport	2,618.38	10,216.78
			2105 Lodging	550.85	12,613.20
			2110 Meals	0.00	4,410.00
			2111 Per Diem Meals & Incidentals	0.00	978.00
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	309.14	2,045.82
2125 Gasoline	0.00		159.59		
2135 Taxi/Ride Share	0.00		674.22		
2136 Parking	50.85		152.73		
Total	3,529.22		31,274.34		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	1,056.00		
	2321 DC Telecom Serv (TRANSFER)	800.50	2,401.50		
	2322 DC Telecom Tolls (TRANSFER)	6,661.07	18,725.22		
	2335 HIR Graphics (TRANSFER)	26.25	476.25		
	2350 Postage / Courier / Box Rental	0.00	25.55		
	2360 Utilities	0.00	313.07		
	Total	7,839.82	22,997.59		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,282.03	1,533.03	
		2404 Reproduction of Fed/Public Law	0.00	440.00	
	Total	1,282.03	1,973.03		
25 Other Services	2515 Laundry Services	0.00	115.00		
	2571 Technology Service Contracts	10.59	328.54		
	2572 Web Dev Hst,Email & Rtd Serv	106.00	318.00		
Total	116.59	761.54			

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	364.05	1,287.95	
		2603 Food & Beverage	4,048.76	11,723.79	
		2610 Habitation Expense	797.97	797.97	
		2620 Office Supplies (Outside)	1,831.08	5,327.25	
		2621 Office Supply (TRANSFER)	1,105.48	3,348.74	
		2623 Software < \$1000	604.17	1,494.54	
		2630 Publications/Reference Mat'l	426.03	5,239.02	
		Total	9,177.54	29,219.26	
		31 Equipment	3118 Maintenance / Repairs	2,277.34	9,109.36
		Total	2,277.34	9,109.36	
	Total	812,128.02	3,180,262.34		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

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	
		Total	0.00	10,107,051.18	
		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			
Total	0.00	113,325.78			
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		
24 Printing and Reproduction	2370 Equip Rental (Eff 1/3/03)	0.00	396.55		
	Total	0.00	113,081.27		
	2402 Non-Frankable Printing & Repro	0.00	4,810.45		
2403 Photographic (TRANSFER)	0.00	201.90			

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 April - 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	0.00	5,692.35
	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 & Rtdl Serv	0.00	42,019.00
		Total	0.00	45,258.49
	26 Supplies and Materials	2602 Water	0.00	4,438.24
2603 Food & Beverage		0.00	60,107.93	
2604 Legislative Plnng 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)		4,231.18	35,319.56	
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	
Total		4,231.18	601,257.31	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,299.44	
	3112 Computer Hardw Purch <\$25,000	45,733.32	79,927.78	
	3115 Computer Softw Purch <\$10,000	0.00	4,100.32	
	3118 Maintenance / Repairs	0.00	26,367.14	
3128 Warranties	4,650.05	4,650.05		
Total	50,383.37	117,344.73		
Total	54,614.55	11,103,011.11		

**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>
Dwyer, Matthew	4/23/26	Attended a DOT/Member of Congress briefing and tour of the USMMA - Kings Point, NY	Washington, DC to Kings Point, NY and return	\$179.14	\$0.00	\$0.00	\$179.14
Gillen, Laura	4/23/26	Attended a DOT/Member of Congress briefing and tour of the USMMA - Kings Point, NY	Washington, DC to Kings Point, NY	\$73.40	\$0.00	\$0.00	\$73.40
Larsen, Richard Ray	4/23/26	Attended a DOT/Member of Congress briefing and tour of the USMMA - Kings Point, NY	Washington, DC to Kings Point, NY	\$392.40	\$197.57	\$0.00	\$589.97
Owens, Virgil	4/23/26	Attended a DOT/Member of Congress briefing and tour of the USMMA - Kings Point, NY	Washington, DC to Kings Point, NY and return to District	\$146.79	\$0.00	\$0.00	\$146.79
Rayfield, John Clark	4/23/26 - 4/25/26	Attended a DOT/Member of Congress briefing and tour of the USMMA - Kings Point, NY. Follow on visits to	Washington, DC to Kings Point, NY and return	\$236.29	\$678.08	\$0.00	\$914.37

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALBANESE, ROCCO STAFF ASSISTANT	3,000.00	04/01/2026 to 04/30/2026
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	12,083.33	04/01/2026 to 04/30/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	12,083.33	04/01/2026 to 04/30/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	04/01/2026 to 04/30/2026
BJONTEGARD, HANS CHRISTIAN WIL SHARED EMPLOYEE	3,333.33	04/01/2026 to 04/30/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,833.33	04/01/2026 to 04/30/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	04/01/2026 to 04/30/2026
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,666.67	04/01/2026 to 04/30/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	04/01/2026 to 04/30/2026
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	-472.22	04/01/2026 to 04/30/2026
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	3,166.67	04/01/2026 to 04/30/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	04/01/2026 to 04/30/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	04/01/2026 to 04/30/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	5,000.00	04/01/2026 to 04/30/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,916.67	04/01/2026 to 04/30/2026
GIBSON, COLE H SHARED EMPLOYEE	3,750.00	04/01/2026 to 04/30/2026
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,625.00	04/01/2026 to 04/30/2026
GORANITES, NICHOLAS S LEGISLATIVE ASSISTANT	6,666.67	04/01/2026 to 04/30/2026
GRANGER, ELIZABETH BROSAN PROFESSIONAL STAFF	11,250.00	04/01/2026 to 04/30/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2026 to 04/30/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	04/01/2026 to 04/30/2026
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	2,083.33	04/01/2026 to 04/30/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2026 to 04/30/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	17,500.00	04/01/2026 to 04/30/2026
KANE, HENRY COOK SHARED EMPLOYEE	0.00	04/01/2026 to 04/30/2026

KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	04/01/2026 to 04/30/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	04/01/2026 to 04/30/2026
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	04/01/2026 to 04/30/2026
LOMBARDI, KYLE SENIOR PROFESSIONAL STAFF	14,333.33	04/01/2026 to 04/30/2026
LUTZ, ANDREW JACKSON DEPUTY GENERAL COUNSEL	10,000.00	04/01/2026 to 04/30/2026
MCCASLIN, MADELINE L PROFESSIONAL STAFF	10,000.00	04/01/2026 to 04/30/2026
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	04/01/2026 to 04/30/2026
MCDONALD, DASHA R RESEARCH ASSISTANT	4,166.67	04/01/2026 to 04/30/2026
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,833.33	04/01/2026 to 04/30/2026
MILLER, ARCHIE A LEGISLATIVE ASSISTANT	4,583.33	04/01/2026 to 04/30/2026
MOORE, ANDREW MICHAEL DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS	6,666.67	04/01/2026 to 04/30/2026
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	10,833.33	04/01/2026 to 04/30/2026
PALAZZOLO, PAYTON ROSE DIGITAL MANAGER	5,416.67	04/01/2026 to 04/30/2026
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	16,666.67	04/01/2026 to 04/30/2026
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	14,166.67	04/01/2026 to 04/30/2026
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	04/01/2026 to 04/30/2026
SAKRISSON, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	04/01/2026 to 04/30/2026
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	04/01/2026 to 04/30/2026
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	0.00	04/01/2026 to 04/30/2026
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	10,000.00	04/01/2026 to 04/30/2026
SITES, COREY ALLEN PROFESSIONAL STAFF	12,083.33	04/01/2026 to 04/30/2026
SMITH, BUFFY RENEE SHARED EMPLOYEE	5,475.00	04/01/2026 to 04/30/2026
THOMPSON, SPENCER RILEY LEGISLATIVE ASSISTANT	4,583.33	04/01/2026 to 04/30/2026
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	6,666.67	04/01/2026 to 04/30/2026
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	18,808.33	04/01/2026 to 04/30/2026
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	04/01/2026 to 04/30/2026
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	04/01/2026 to 04/30/2026
WIESE, CALVIN STAFF ASSISTANT	3,000.00	04/01/2026 to 04/30/2026
WOOD, ZACHARY SAMUEL CLERK	11,666.67	04/01/2026 to 04/30/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	5,194.44	
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	15,200.00	

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	04/01/2026 to 04/30/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2026 to 04/30/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	04/01/2026 to 04/30/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	04/01/2026 to 04/30/2026
DUDLEY, LAUREN ROCHON SUBCOMMITTEE STAFF DIRECTOR	15,000.00	04/01/2026 to 04/30/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2026 to 04/30/2026
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	04/01/2026 to 04/30/2026
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	5,416.67	04/01/2026 to 04/30/2026
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	04/01/2026 to 04/30/2026
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	04/01/2026 to 04/30/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2026 to 04/30/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	04/01/2026 to 04/30/2026
KINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	04/01/2026 to 04/30/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	04/01/2026 to 04/30/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	10,833.33	04/01/2026 to 04/30/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	04/01/2026 to 04/30/2026
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	04/01/2026 to 04/30/2026
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2026 to 04/30/2026
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	04/01/2026 to 04/30/2026
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,416.67	04/01/2026 to 04/30/2026
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	04/01/2026 to 04/30/2026
WEISS, ADAM CARLSON SENIOR COUNSEL	10,833.33	04/01/2026 to 04/30/2026
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	9,166.67	04/01/2026 to 04/30/2026

ZYBLIKWYCZ, HELENA
DEPUTY STAFF DIRECTOR

15,854.33

04/01/2026 to 04/30/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title

Gross Pay

Period

EVANS, TATE H

3,208.33

04/01/2026 to 04/30/2026

COMM. HOUSE PAID INTERN - MINORITY

LOPEZ, BRENDAN C

3,208.33

04/01/2026 to 04/30/2026

COMM. HOUSE PAID INTERN - MINORITY

