



**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, 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 January 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**  
**JANUARY 2025**

**Full Committee**

1/15/2025 – Organizational Meeting and Full Committee hearing titled, “America Builds: The State of the Nation’s Transportation System.”

1/22/2025 – Full Committee Markup to amend Rule VII of the Rules of the Committee on Transportation and Infrastructure and to approve Subcommittee Rosters.

**Subcommittee on Aviation**

No Subcommittee meetings held.

**Subcommittee on Coast Guard and Maritime Transportation**

No Subcommittee meetings held.

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

No Subcommittee meetings held.

**Subcommittee on Highways and Transit**

1/22/2025 – Subcommittee hearing titled, “America Builds: Highways to Move People and Freight.”

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

1/23/2025 – Subcommittee hearing titled, “America Builds: Examining America’s Freight and Passenger Rail Network.”

**Subcommittee on Water Resources and Environment**

No Subcommittee meetings held.

**Measures Reported to the House**

None

**House Passage**

H.R. 144, the *Tennessee Valley Authority Salary Transparency Act*

H.R. 152, the *Federal Disaster Assistance Coordination Act*

H.R. 153, the *Post-Disaster Assistance Online Accountability Act*

H.R. 164, the *POWER Act of 2025*

H.R. 189, the *Securities and Exchange Commission Real Estate Leasing Authority Revocation Act*

H.R. 192, the *AMTRAK Executive Bonus Disclosure Act*

**Public Laws**

P.L. 118-274, the *D.C. Robert F. Kennedy Memorial Stadium Campus Revitalization Act*

**U.S. House of Representatives**

**Monthly Financial Statement by Legislative Year**

**Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE**

Authorization Year 2025

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	696,821.16	696,821.16	696,821.16
	<b>Total</b>	<b>696,821.16</b>	<b>696,821.16</b>	<b>696,821.16</b>
21 Travel	2101 Airfare Commercial Transport	4,007.00	4,007.00	4,007.00
	2105 Lodging	8,946.18	8,946.18	8,946.18
	2110 Meals	810.00	810.00	810.00
	<b>Total</b>	<b>13,763.18</b>	<b>13,763.18</b>	<b>13,763.18</b>
23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	23.75	23.75	23.75
	<b>Total</b>	<b>23.75</b>	<b>23.75</b>	<b>23.75</b>
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	76.00	76.00
	<b>Total</b>	<b>76.00</b>	<b>76.00</b>	<b>76.00</b>
26 Supplies and Materials	2602 Water	60.00	60.00	60.00
	2620 Office Supplies (Outside)	21.41	21.41	21.41
	2621 Office Supply (TRANSFER)	993.78	993.78	993.78
	<b>Total</b>	<b>1,075.19</b>	<b>1,075.19</b>	<b>1,075.19</b>
31 Equipment	3118 Maintenance / Repairs	1,902.68	1,902.68	1,902.68
	<b>Total</b>	<b>1,902.68</b>	<b>1,902.68</b>	<b>1,902.68</b>
	<b>Total</b>	<b>713,661.96</b>	<b>713,661.96</b>	<b>713,661.96</b>

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

Authorization Year **2024**  
 2024:118th Congress 2nd Session  
 Month: **2025 January - Closed**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	48,410.84	9,324,101.29
		1104 Accrued Leave	0.00	12,159.73
		1106 Bonus	17,017.51	144,017.51
	<b>Total</b>	<b>65,428.35</b>	<b>9,480,278.53</b>	
11 Personnel Compensation				
		2101 Airfare Commercial Transport	0.00	47,095.56
		2102 Non-Airfare Commercial Transp	0.00	100.00
		2105 Lodging	2,570.32	46,057.21
		2110 Meals	0.00	10,352.35
		2111 Per Diem Meals & Incidentals	189.00	1,056.25
		2115 Wi-Fi On Travel	0.00	86.00
		2120 Car Rental	0.00	5,403.99
		2125 Gasoline	0.00	315.21
		2130 Private Auto Mileage	0.00	59.74
		2135 Taxi/Ride Share	21.56	2,569.92
		2136 Parking	0.00	1,683.33
		2137 Tolls	18.00	18.00
	<b>Total</b>	<b>2,798.88</b>	<b>114,797.56</b>	
22 Transportation of Things				
		2201 Freight Charges	0.00	44.00
	<b>Total</b>	<b>0.00</b>	<b>44.00</b>	
23 Rent, Communications, Utilities				
		2320 DC Telecom Equip (TRANSFER)	344.00	5,080.00
		2321 DC Telecom Serv (TRANSFER)	785.00	9,947.00
		2322 DC Telecom Tolls (TRANSFER)	7,704.27	94,783.59
		2335 HIR Graphics (TRANSFER)	0.00	663.75
		2350 Postage / Courier / Box Rental	0.00	134.03
	<b>Total</b>	<b>8,833.27</b>	<b>110,608.37</b>	
24 Printing and Reproduction				
		2402 Non-Frankable Printing & Repro	1,901.50	4,495.14
		2403 Photographic (TRANSFER)	40.00	140.00
		2404 Reproduction of Fed/Public Law	0.00	160.00

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

Office: 10TT000 TRANSPORTATION-INFRASTRUCTURE

## Authorization Year 2024

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	24 Printing and Reproduction	<b>Total</b>	<b>1,941.50</b>	<b>4,795.14</b>
	2515 Laundry Services		0.00	396.18
	2525 Stenographic Reporting		0.00	553.92
	2527 Training		0.00	160.00
	2540 Representational Expenses		0.00	79.90
25 Other Services	2571 Technology Service Contracts		10.59	55.59
	2572 Web Dev Hst,Email & Rltd Serv		116.60	15,465.80
	2599 Miscellaneous Other Services		0.00	47.64
	<b>Total</b>	<b>127.19</b>	<b>16,759.03</b>	
	2602 Water		282.78	6,217.79
	2603 Food & Beverage		2,947.32	44,794.40
	2605 Framing (TRANSFER)		0.00	200.00
	2610 Habitation Expense		0.00	241.93
	2620 Office Supplies (Outside)		6,223.76	28,157.01
	2621 Office Supply (TRANSFER)		64.80	11,398.62
	2623 Software < \$500		553.76	32,784.16
	2630 Publications/Reference Mat'l		199,754.60	521,904.06
	<b>Total</b>	<b>209,827.02</b>	<b>645,697.97</b>	
	3105 Office Equip Purch <\$25,000		0.00	1,438.89
	3112 Computer Hardw Purch <\$25,000		0.00	2,253.00
	3115 Computer Softw Purch <\$10,000		0.00	11,337.60
	3118 Maintenance / Repairs		0.00	21,682.04
	<b>Total</b>	<b>0.00</b>	<b>36,711.53</b>	
	<b>Total</b>	<b>288,956.21</b>	<b>10,409,692.13</b>	
	FM Franked Mail		0.00	2.59
	<b>Total</b>	<b>0.00</b>	<b>2.59</b>	
AE200	Official Mail			
	<b>Total</b>	<b>0.00</b>	<b>2.59</b>	

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

<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>
Allen, Laney Nicole	01/04/25 - 01/10/25	American Association of Airport Executives Conference Kauai, HI.	Washington, DC to Kauai, HI and return.	\$801.40	\$2,514.16	\$0.00	\$3,315.56
Bell, Brian	01/04/25 - 01/10/25	American Association of Airport Executives Conference Kauai, HI.	Washington, DC to Kauai, HI and return.	\$1,570.26	\$2,726.85	\$0.00	\$4,297.11
Devine, Julie Moorhead	01/04/25 - 01/10/25	American Association of Airport Executives Conference Kauai, HI.	Washington, DC to Kauai, HI and return.	\$884.51	\$2,514.16	\$324.40	\$3,723.07
Presti, Thomas Hunter	01/04/25 - 01/10/25	American Association of Airport Executives Conference Kauai, HI.	Washington, DC to Kauai, HI and return.	\$1,589.68	\$2,726.85	\$0.00	\$4,316.53
Weiss, Adam	01/04/25 - 01/10/25	American Association of Airport Executives Conference Kauai, HI.	Washington, DC to Kauai, HI and return.	\$854.62	\$2,514.16	\$0.00	\$3,368.78

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

01/01/2025 to 01/31/2025

Department: TI000 TRANSPORTATION-  
 INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ALLEN, LANEY NICOLE PROFESSIONAL STAFF	10,416.67	01/01/2025 to 01/31/2025
AYREA, MARGARET LEIGH MORROW PROFESSIONAL STAFF	10,083.33	01/01/2025 to 01/31/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	8,000.00	01/01/2025 to 01/31/2025
BALLINGER, COURTNEY L SHARED EMPLOYEE	2,916.67	01/01/2025 to 01/31/2025
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,583.33	01/01/2025 to 01/31/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	01/01/2025 to 01/31/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	01/01/2025 to 01/31/2025
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,250.00	01/01/2025 to 01/31/2025
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	01/01/2025 to 01/31/2025
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	12,027.78	01/01/2025 to 01/31/2025
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	01/01/2025 to 01/31/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,744.44	01/01/2025 to 01/31/2025
GRANGER, ELIZABETH BROSnan PROFESSIONAL STAFF	10,361.11	01/01/2025 to 01/31/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,361.12	01/01/2025 to 01/31/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,361.11	01/01/2025 to 01/31/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	01/01/2025 to 01/31/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	01/01/2025 to 01/31/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	01/01/2025 to 01/31/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	14,166.67	01/01/2025 to 01/31/2025
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	01/01/2025 to 01/31/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	01/01/2025 to 01/31/2025
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	01/01/2025 to 01/31/2025
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,397.23	01/01/2025 to 01/31/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,111.11	01/01/2025 to 01/31/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	01/01/2025 to 01/31/2025
LUTZ, ANDREW JACKSON	7,777.78	01/01/2025 to 01/31/2025

COUNSEL		
MCCASLIN, MADELINE L	9,111.12	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	10,000.00	01/01/2025 to 01/31/2025
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	3,888.89	01/01/2025 to 01/31/2025
STAFF ASSISTANT		
MOORE, ANDREW MICHAEL	4,166.67	01/01/2025 to 01/31/2025
MEMBER SERVICES /COALITIONS COORDINATOR		
MOORE, WILLIAM MAX	6,250.00	01/01/2025 to 01/31/2025
LEGISLATIVE ASSISTANT		
ORLASKI, ABIGAIL JOELLA	250.00	01/01/2025 to 01/31/2025
SHARED EMPLOYEE		
PALAZZOLO, PAYTON ROSE	4,583.33	01/01/2025 to 01/31/2025
PRESS ASSISTANT		
PARKER, LESLIE ALLISON	10,000.00	01/01/2025 to 01/31/2025
DIRECTOR OF MEMBER SERVICES AND COALITIONS		
PETTY, TIMOTHY R	13,333.33	01/01/2025 to 01/31/2025
SENIOR PROFESSIONAL STAFF		
PRATT, JACOB EDWARD	4,166.67	01/01/2025 to 01/31/2025
RESEARCH ASSISTANT		
PRESTI, THOMAS	15,000.00	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	12,416.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	16,194.45	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	17,675.00	01/01/2025 to 01/31/2025
STAFF DIRECTOR		
SAKRISSON, RACHEL ALIDA	8,200.00	01/01/2025 to 01/31/2025
OPERATIONS MANAGER		
SANDERSON, TYLER JONATHAN	11,194.44	01/01/2025 to 01/31/2025
SENIOR COUNSEL		
SCHROEDER, ROBERT DWAYNE	138.89	01/01/2025 to 01/31/2025
SHARED EMPLOYEE		
SHUMATE, JONAH C	250.00	01/01/2025 to 01/31/2025
SHARED EMPLOYEE		
SIEGRIST, BENJAMIN J	8,180.55	01/01/2025 to 01/31/2025
SENIOR PROFESSIONAL STAFF		
SITES, COREY ALLEN	5,388.89	01/01/2025 to 01/31/2025
RESEARCH ASSISTANT		
SMITH, BUFFY RENEE	4,341.67	01/01/2025 to 01/31/2025
SHARED EMPLOYEE		
STURGES, MATHEW MICHAEL	12,083.33	01/01/2025 to 01/31/2025
SENIOR ADVISOR		
THOMPSON, SPENCER RILEY	4,277.78	01/01/2025 to 01/31/2025
RESEARCH ASSISTANT		
WENK, ABIGAIL FAYE	17,675.00	01/01/2025 to 01/31/2025
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	01/01/2025 to 01/31/2025
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	9,166.67	01/01/2025 to 01/31/2025
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	11,611.11	01/01/2025 to 01/31/2025
CLERK		

#### SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
FIKE, MADISON CARRIER STAFF ASSISTANT	4,166.67	

HAMBLETON, RYAN M	724.99
SUBCOMMITTEE STAFF DIRECTOR	
HARCLERODE, JUSTIN	966.68
COMMUNICATIONS DIRECTOR	
HARDY, JOHANNA LYNN	966.68
SUBCOMMITTEE STAFF DIRECTOR	
PRESTI, THOMAS	2,000.00
SUBCOMMITTEE STAFF DIRECTOR	
RAYFIELD, JOHN C	966.68
SUBCOMMITTEE STAFF DIRECTOR	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
THOMPSON, SPENCER RILEY	80.00	01/01/2025 to 01/31/2025
COMM. HOUSE PAID INTERN - MAJORITY		

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BAUMAN, MICHAEL JOHN	7,708.33	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
BELL, BRIAN LEE	15,437.67	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
BOURNE, FRANCES S	15,437.67	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
DEDRICK, KATHERINE WEATH	15,940.83	01/01/2025 to 01/31/2025
STAFF DIRECTOR		
DICKSON, CHERYL QUIRK BARNES	8,541.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
DWYER, MATTHEW WILLIAM	15,437.67	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
FERREE, LOGAN H	11,916.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
GROS, LAUREN MARIE	7,708.33	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
HUDSPITH, MICHAEL DAVID	5,833.33	01/01/2025 to 01/31/2025
SENIOR LEGISLATIVE ASSISTANT		
JACOBS, ANN SHARON	13,750.00	01/01/2025 to 01/31/2025
SENIOR PROFESSIONAL STAFF		
JOHNSON, STANTON RABON	15,000.00	01/01/2025 to 01/31/2025
CHIEF COUNSEL		
LEHMAN, RYAN	11,916.67	01/01/2025 to 01/31/2025
DIRECTOR OF OUTREACH / MEMBER SER		
MENARDY, ALEXANDRA CARMEN	10,416.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	10,416.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
SAMBERG, PAUL HOLDEN	6,250.00	01/01/2025 to 01/31/2025
DIGITAL MANAGER/PRESS ASSISTANT		
SCHMITZ, JACQUELINE ANN	15,000.00	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR		
SEIGER, RYAN C	15,437.67	01/01/2025 to 01/31/2025
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL		
TOLCHINSKY, ZANE GIDEON	5,833.33	01/01/2025 to 01/31/2025
LEGISLATIVE ASSISTANT		

TRUE, PETER WILKEN	13,208.33	01/01/2025 to 01/31/2025
COMMUNICATIONS DIRECTOR		
WEISS, ADAM CARLSON	10,416.67	01/01/2025 to 01/31/2025
COUNSEL		
WILLIAMS, ALEXA RUTH	8,541.67	01/01/2025 to 01/31/2025
PROFESSIONAL STAFF		
ZYBLIKEWYCZ, HELENA	15,854.33	01/01/2025 to 01/31/2025
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
DEDRICK, KATHERINE WEATH	1,329.15	
STAFF DIRECTOR		
MENARDY, ALEXANDRA CARMEN	1,666.67	
PROFESSIONAL STAFF		
MORGANTE, SAMUEL THOMAS	1,666.67	
PROFESSIONAL STAFF		
WEISS, ADAM CARLSON	1,666.67	
COUNSEL		
ZYBLIKEWYCZ, HELENA	896.65	
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GATRELL, EMMA M	2,673.61	01/01/2025 to 01/31/2025
COMM. HOUSE PAID INTERN - MINORITY		

## **Detailer Report - Committee on Transportation and Infrastructure**