

### 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

March 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 February 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 Agriculture for examination.

Sincerely,

Sam Graves Chairman

### MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE FEBRUARY 2025

### **Full Committee**

<u>2/26/2025</u> – Markup of the Authorization and Oversight Plan fort the Committee on Transportation and Infrastructure for the 119<sup>th</sup> Congress; H.R. 1182, the *Compressed Gas Cylinder Safety and Oversight Improvements Act of 2025*; H. Con. Res. 9, *Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition*; ANS to H.R. 501, the *Promoting Resilient Buildings Act of 2025*; H.R. 744, the *Disaster Management Costs Modernization Act*; and H.R. 1382, *To amend the Federal Water Pollution Control Act with respect to San Francisco Bay restoration, and for other purposes*.

### **Subcommittee on Aviation**

2/6/2025 – Subcommittee hearing titled, "Counter-Unmanned Aircraft Systems"

### Subcommittee on Coast Guard and Maritime Transportation

2/5/2025 – Subcommittee hearing titled, "America Builds: Maritime Infrastructure"

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

No Subcommittee meetings held.

### Subcommittee on Highways and Transit

<u>2/12/2025</u> – Subcommittee hearing titled, "America Builds: A Review of Programs to Address Roadway Safety"

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

<u>2/25/2025</u> – Subcommittee hearing titled, "Promoting and Improving Safety and Efficient Pipeline Infrastructure"

### Subcommittee on Water Resources and Environment

2/11/2025 – Subcommittee hearing titled, "America Builds: Clean Water Act Permitting and Project Delivery"

### **Measures Reported to the House**

None

### **House Passage**

H.R. 469, the Semiguincentennial Congressional Time Capsule Act

### **Public Laws**

None

# 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 February - Closed

### **Disbursed Summary**

THE RESIDENCE OF REPORT OF THE PROPERTY OF T														EXPEN General Expenditu									MEN MELLO					Program
		26 Supplies and Materials				25 Other Services			24 Printing and Reproduction				and the second commenced of comme	EXPEN General Expenditures 23 Rent. Communications Hilities							21 Travel					11 Personnel Compensation		Object Class
2620 Office Supplies (Outside)	2610 Habitation Expense	2605 Framing (TRANSFER)	2603 Food & Beverage	2602 Water	Total	2572 Web Dev Hst,Email & Rltd Serv	2515 Laundry Services	Total	2404 Reproduction of Fed/Public Law	2402 Non-Frankable Printing & Repro	Total	2350 Postage / Courier / Box Rental	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	2136 Parking	2135 Taxi/Ride Share	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Airfare Commercial Transport	Total	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
1,135.39	25.10	68.00	2,468.63	0.00	2,169.02	2,125.00	44.02	637.50	360.00	277.50	9,973.46	324.40	20.00	8,392.31	792.75	444.00	13,696.28	172.77	236.72	48.88	1,869.79	3,240.00	4,293.71	3,834.41	763,957.69	4,372.91	759,584.78	MTD Disbursed
1,156.80	25.10	68.00	2,468.63	60.00	2,169.02	2,125.00	44.02	713.50	360.00	353.50	9,997.21	324.40	43.75	8,392.31	792.75	444.00	27,459.46	172.77	236.72	48.88	1,869.79	4,050.00	13,239.89	7,841.41	763,957.69 1,460,778.85	4,372.91	1,456,405.94	YTD Disbursed

Run Date: 03/11/2025

# 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 February - Closed

Total		31 Equipment	EXPEN General Expenditures		26 Supplies and Materials		Program Object Class
	Total	3118 Maintenance / Repairs	3112 Computer Hardw Purch <\$25,000	Total	2630 Publications/Reference Mat'l	2621 Office Supply (TRANSFER)	Budget Object Class
798,718.21	3,102.67	1,902.68	1,199.99	5,181.59	693.00	791.47	MTD Disbursed
798,718.21 1,512,380.17	5,005.35	3,805.36	1,199.99	6,256.78	693.00	1,785.25	MTD YTD Disbursed Disbursed

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

## **Disbursed Summary**

														EXPEN General Expenditures														Program
	24 Printing and Reproduction				2335 HIR Graphics (TRANSFER)	23 Rent. Communications Utilities			90	22 Transportation of Things				ממ			21 Travel								To the second second	11 Personnel Compensation		Object Class
2404 Reproduction of Fed/Public Law	2403 Photographic (TRANSFER)	2402 Non-Frankable Printing & Repro	Total	2350 Postage / Courier / Box Rental	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	2201 Freight Charges	Total	2137 Tolls	2136 Parking	2135 Taxi/Ride Share	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2115 WI-FI On Travel	2111 Per Diem Meals & Incidentals	2110 Meals	2105 Lodging	2102 Non-Airfare Commercial Transp	2101 Airfare Commercial Transport	Total	1106 Bonus	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	682.86	682.86	0.00	0.00	MTD Disbursed
160.00	140.00	4,495.14	110,608.37	134.03	663.75	94,783.59	9,947.00	5,080.00	44.00	44.00	114,797.56	18.00	1,683.33	2,569.92	59.74	315.21	5,403.99	86.00	1,056.25	10,352.35	46,057.21	100.00	47,095.56	9,480,961.39	144,700.37	12,159.73	9,324,101.29	YTD Disbursed

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Run Date: 03/11/2025 Report ID: CC029

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Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

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

24 Printing and Reproduction   Total	2.59	0.00		- e.g.	
24 Printing and Reproduction   Total   2515 Laundry Services   2525 Stenographic Reporting   2527 Training   2528 Stenographic Reporting   2528 St	2.59	0.00	Total		AEZUU OTTICIAI MAII
Object Class         Budget Object Class         MTD OO.00         VTI Octal         MTD OO.00         A;7           24 Printing and Reproduction         2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         1,2           2527 Training         0.00         1,2           2540 Representational Expenses         0.00         1,2           2571 Technology Service Contracts         0.00         1,5           2599 Miscellaneous Other Services         0.00         15,4           2599 Miscellaneous Other Services         0.00         15,4           2602 Water         0.00         16,7           2603 Food & Beverage         0.00         6,2           2604 Framing (TRANSFER)         0.00         44,7           2610 Habitation Expense         1,465.63         1,7           2621 Office Supply (TRANSFER)         0.00         2,7           2630 Publications/Reference Mat'l         0.00         521,9           70tal         10,098.58         655,7           3112 Computer Hardw Purch <\$25,000         10,098.58         655,7           3118 Maintenance / Repairs         0.00         21,6           70tal         11,3         13,604.40         55,3	2.59	0.00	2352 Franked Mail	FM Franked Mail	
Object Class         Budget Object Class         MTD Disbursed Logon         VTI Disbursed         A.7         VTI Disbursed         A.7         VTI Disbursed         A.7         VTI Disbursed         A.7         <	0,439,077.97	29,385.84 1		Total	
Object Class         Budget Object Class         MTD Disbursed 2.57T         VTI Disbursed 2.515         A.73         VTI Disbursed 2.515         A.73         A.	55,315.93	18,604.40			
Object Class         Budget Object Class         MTD Octob         VTD Octob         ATTO Octob         ATTO Octob         VTD Octob         ATTO OCTOB         Disbursed Disbursed         Disbursed Disbursed         Disbursed Disbursed         Disbursed Disbursed         Disbursed Do.00         A17         A17 <th>21,682.04</th> <th>0.00</th> <td>3118 Maintenance / Repairs</td> <td></td> <td></td>	21,682.04	0.00	3118 Maintenance / Repairs		
Object Class         Budget Object Class         MTD Octal         VTD Octal         Disbursed Octal         A,7           2525 Stenographic Reporting Active Services         0.00	11,337.60	0.00	3115 Computer Softw Purch <\$10,000	31 Equipment	
Object Class         Budget Object Class         MTD Disbursed O.00         VTI Disbursed O.00         A,7           24 Printing and Reproduction         Total         0.00         4,7           2515 Laundry Services         0.00         0.00         3           2525 Stenographic Reporting         0.00         0.00         9           2527 Training         0.00         0.00         9           2540 Representational Expenses         0.00         0.00         9           2571 Technology Service Contracts         0.00         0.00         15,4           2599 Miscellaneous Other Services         0.00         15,7           2602 Water         0.00         16,7           2602 Water         0.00         6,2           2603 Framing (TRANSFER)         0.00         44,7           2610 Habitation Expense         1,465.63         1,7           2621 Office Supplies (Outside)         8,632.95         36,7           2630 Publications/Reference Matril         0.00         521,9           70tal         0.00         521,9           3105 Office Equip Purch<         25,00         0.00         11,3           3105 Office Equip Purch<         25,00         0.00         11,3	20,857.40	18,604.40	3112 Computer Hardw Purch <\$25,000		
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         5         0.00         5           2527 Training         0.00         5         0.00         5           2571 Technology Service Contracts         0.00         1         0.00         1           2572 Web Dev Hst, Email & Ritd Serv         0.00         15,4         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7         0.00         16,7           2602 Water         0.00         0.00         6,3         0.00         16,7           2605 Framing (TRANSFER)         0.00         44,7         0.00         44,7           2620 Office Supply (TRANSFER)         0.00         32,7         36,7           2630 Publications/Reference Mat'l         0.00         521,9           2631 Officel         0.00         0.00         521,9	1,438.89	0.00	3105 Office Equip Purch<\$25,000		
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         1           2527 Training         0.00         1           2540 Representational Expenses         0.00         1           2571 Technology Service Contracts         0.00         1           2572 Web Dev Hst, Email & Ritd Serv         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7           2602 Water         0.00         16,7           2603 Foad & Beverage         0.00         44,7           2605 Framing (TRANSFER)         0.00         44,7           2610 Habitation Expense         1,465.63         1,7           2621 Office Supply (TRANSFER)         0.00         36,7           2623 Software < \$500         0.00         521,9           2630 Publications/Reference Mat'l         0.00         521,9	655,796.55	10,098.58			
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         3           2527 Training         0.00         5           2540 Representational Expenses         0.00         5           2571 Technology Service Contracts         0.00         15,4           2572 Web Dev Hst, Email & Ritd Serv         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7           2602 Water         0.00         6,3           2603 Food & Beverage         0.00         44,7           2605 Framing (TRANSFER)         0.00         44,7           2621 Office Supplies (Outside)         8,632.95         36,7           2621 Office Supplies (Outside)         8,632.95         36,7           2623 Software < \$500         0.00         11,3	521,904.06	0.00	2630 Publications/Reference Mat'l		
Object Class         Budget Object Class         MTD Oisbursed Disbursed Disbursed         VTI Oisbursed Disbursed Disbursed Disbursed O.00         VTI Oisbursed O.00         VTI Oisbursed O.00         A,7         Disbursed O.00         A,7         A,7         Disbursed O.00         Disbursed O.00         Disbursed O.00 <th>32,784.16</th> <th>0.00</th> <td>2623 Software &lt; \$500</td> <td></td> <td></td>	32,784.16	0.00	2623 Software < \$500		
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         0.00         4,7           2515 Laundry Services         0.00         0.00         3           2525 Stenographic Reporting         0.00         9           2527 Training         0.00         9           2540 Representational Expenses         0.00         9           2571 Technology Service Contracts         0.00         15,4           2599 Miscellaneous Other Services         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7           2603 Food & Beverage         0.00         44,7           2605 Framing (TRANSFER)         0.00         44,7           2601 Habitation Expense         1,465.63         1,7           2620 Office Supplies (Outside)         8,632.95         36,7	11,398.62	0.00	2621 Office Supply (TRANSFER)		
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         0.00         4,7           2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         1           2527 Training         0.00         1           2540 Representational Expenses         0.00         1           2571 Technology Service Contracts         0.00         15,4           2599 Miscellaneous Other Services         0.00         15,4           2602 Water         0.00         6,7           2603 Food & Beverage         0.00         44,7           2601 Habitation Expense         1,465.63         1,7	36,789.96	8,632.95	2620 Office Supplies (Outside)	26 Supplies and Materials	
Object Class         Budget Object Class         MTD Object Class         VTI Object Class           24 Printing and Reproduction         Total         0.00         4,7           2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         1           2527 Training         0.00         1           2540 Representational Expenses         0.00         1           2571 Technology Service Contracts         0.00         1           2572 Web Dev Hst, Email & Ritd Serv         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7           2602 Water         0.00         6,3           2603 Food & Beverage         0.00         44,7           2605 Framing (TRANSFER)         0.00         2	1,707.56	1,465.63	2610 Habitation Expense		
Eproduction         Total         MTD Disbursed Object Class         MTD Disbursed O.00         A,7           2515 Laundry Services         0.00         4,7           2525 Stenographic Reporting         0.00         9           2527 Training         0.00         9           2540 Representational Expenses         0.00         9           2571 Technology Service Contracts         0.00         15,4           2572 Web Dev Hst, Email & Riltd Serv         0.00         15,4           2599 Miscellaneous Other Services         0.00         16,7           2602 Water         0.00         6,7           2603 Food & Beverage         0.00         44,7	200.00	0.00	2605 Framing (TRANSFER)		EXPEN General Expenditures
Eproduction         Total         MTD Outs of the period of	44,794.40	0.00	2603 Food & Beverage		
Eproduction         Total         MTD Disbursed Disbursed Disbursed O.00         VTL Disbursed O.00         MTD Disbursed O.00         MTD Disbursed O.00         MTD Disbursed O.00         MISCALL DISBURSES O.00         A COLOR DISBURSES O.00         MISCALL DISBURSES O.00	6,217.79	0.00	2602 Water		
Eproduction         Total         Applicat Class         MTD Disbursed Disbu	16,759.03	0.00	Total		
Eproduction         Total         Applicat Class         MTD Disbursed Disbu	47.64	0.00	2599 Miscellaneous Other Services		
### Paget Object Class   MTD   VTD   Disbursed   Disbu	15,465.80	0.00	2572 Web Dev Hst,Email & Rltd Serv		
Budget Object Class         MTD Disbursed 0.00         YTD Disbursed 0.00         A,7           2515 Laundry Services         0.00         3           2525 Stenographic Reporting         0.00         5           2527 Training         0.00         1           2540 Representational Expenses         0.00         1	55.59	0.00	2571 Technology Service Contracts		
Budget Object Class  Total  2515 Laundry Services 2525 Stenographic Reporting 2527 Training  MTD Othor	79.90	0.00	2540 Representational Expenses	25 Other Services	
Budget Object Class	160.00	0.00	2527 Training		
Budget Object Class Disbursed Disbursed Otal Otal Otal Otal Otal Otal Otal Otal	553.92	0.00	2525 Stenographic Reporting		
Budget Object Class Disbursed Dis  Total 0.00	396.18	0.00	2515 Laundry Services		
Budget Object Class MTD Disbursed	4,795.14	0.00	Total	24 Printing and Reproduction	
	YTD Disbursed	MTD Disbursed	Budget Object Class	Object Class	Program

# Committee on Transportation and Infrastructure Travel Performed Report

Traveler	Travel Begin/End Date	Purpose	tinerary	Transportation	Lodging, Meals & Incidentals	<u>Other</u>	<u>Total</u>
		I DOOG	IUIIGIAIY				
Christensen, Nicholas	2/1/2025 - 2/04/25	Atttend National Asphalt Pavement Conference and tour USCG assets.	Washington, DC to Maui, HI and return.	\$760.80	\$2,765.60	\$0.00	\$3,526.40
Graves, Sam	2/1/2025 - 2/04/25	Attend National Asphalt Pavement Conference and tour USCG assets.	Kansas City, MO to Maui, HI and return to Washington, DC	\$1,164.80	\$2,699.04	\$0.00	\$3,863.84
Smith, Buffy	2/1/2025 - 2/04/25	Attend National Asphalt Pavement Conference and tour USCG assets.	Kansas City, MO to Maui, HI and return to KC, MO	\$1,569.33	\$2,146.88	\$0.00	\$3,716.21
Denis, Lydia	2/19/25 - 2/19/25	National Mining Association Meetings and site visit to CORE and CSX Coal terminal	Washington, DC to Baltimore and return	\$65.10	\$64.50	\$0.00	\$129.60
Larsen, Rick	2/21/2025	Tour of airport in Phoenix, AZ	Phoenix Airport to Hotel	\$31.94	\$0.00	\$0.00	\$31.94
Nehls, Troy	2/26/25 - 2/27/25	2/26/25 - 2/27/25 Visit to Oklahoma ATC Training Facility witih DOT Sec Duffy	Houston, TX to Oklahoma City, OK and return	\$750.96	\$422.77		\$1,173.73

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

02/01/2025 to 02/28/2025

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
AYREA, MARGARET LEIGH MORROW	-1,008.33	02/01/2025 to 02/20/2025
PROFESSIONAL STAFF	1,008.33	02/01/2025 to 02/28/2025
BALLARD, JAMES ROBERT	10,500.00	02/01/2025 to 02/28/2025
DIRECTOR OF COALITIONS	,	0=, 0=, 10=0 to 02, 20, 2025
BALLENGER, COURTNEY L	2,916.67	02/01/2025 to 02/28/2025
SHARED EMPLOYEE		
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,583.33	02/01/2025 to 02/28/2025
DE LA BARRE-HAYS, LOGAN CARMEN	11 041 67	02/04/2025   02/22/2025
PROFESSIONAL STAFF	11,041.67	02/01/2025 to 02/28/2025
DENIS, LYDIA MARIE	9,166.67	02/01/2025 to 02/28/2025
PROFESSIONAL STAFF	3,100.07	02/01/2023 to 02/28/2023
DEVINE, CHRISTOPHER CHARLES	13,333.33	02/01/2025 to 02/28/2025
DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY		02, 02, 2023 to 02, 20, 2023
ADVISOR		
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	11,250.00	02/01/2025 to 02/28/2025
FAUNTLEROY, GAVIN M	2 611 11	02/01/2025 +- 02/20/2025
STAFF ASSISTANT	3,611.11	02/01/2025 to 02/28/2025
FEELEY, ROBERT ANDREW	12,916.67	02/01/2025 to 02/28/2025
SENIOR COUNSEL	12,510107	02/01/2023 to 02/20/2023
FOY, KELSEY KEEGAN	12,083.33	02/01/2025 to 02/28/2025
SENIOR PROFESSIONAL STAFF		The second secon
GARCIA, BRIANNA MARIE	2,125.00	02/01/2025 to 02/28/2025
DEPUTY CLERK		
GOLDBERG, KERRY ELIZABETH	7,791.67	02/01/2025 to 02/28/2025
PRESS SECRETARY GORANITES, NICHOLAS S	0.00	02/04/2025 +- 02/20/2025
RESEARCH ASSISTANT	0.00	02/01/2025 to 02/28/2025
GRANGER, ELIZABETH BROSNAN	10,416.67	02/01/2025 to 02/28/2025
PROFESSIONAL STAFF	10, 110.07	02/01/2023 to 02/20/2023
GRZEBINSKI, JACOB DANIEL	5,416.67	02/01/2025 to 02/28/2025
RESEARCH ASSISTANT		
HAMBLETON, RYAN M	15,416.67	02/01/2025 to 02/28/2025
SUBCOMMITTEE STAFF DIRECTOR		
HARCLERODE, JUSTIN	15,416.67	02/01/2025 to 02/28/2025
COMMUNICATIONS DIRECTOR HARDY, JOHANNA LYNN	15.416.67	00/04/0000
SUBCOMMITTEE STAFF DIRECTOR	15,416.67	02/01/2025 to 02/28/2025
HATZISTEFANOU, JONATHON NICHOL	4,583.33	02/01/2025 to 02/28/2025
RESEARCH ASSISTANT	1,303.33	02/01/2023 to 02/26/2023
HOLLAND, MEGHAN RIAN	17,388.89	02/01/2025 to 02/28/2025
GENERAL COUNSEL		, , , , , , , , , , , , , , , , , , , ,
HUMPHREY, CAMERON MICHAEL	4,000.00	02/01/2025 to 02/28/2025
PROFESSIONAL STAFF	0.222.22	
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	02/01/2025 to 02/28/2025
KUIPERS, COREY S	6,666.67	02/01/2025 to 02/28/2025
PROFESSIONAL STAFF	0,000.07	02/01/2023 to 02/20/2025

LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	02/01/2025 to 02/28/2025
LEZELL, MIRA L	14,166.67	02/01/2025 to 02/28/2025
SUBCOMMITTEE STAFF DIRECTOR LINSK, REED W.	12 222 22	02/01/2025 +- 02/20/2025
SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2025 to 02/28/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	02/01/2025 to 02/28/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	02/01/2025 to 02/28/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	0.00	02/01/2025 to 02/28/2025
MICHELETTI, TYLER JOHN	10,500.00	02/01/2025 to 02/28/2025
DIRECTOR OF OPERATIONS AND ADMINISTRATION MILLER, ARCHIE A	4,166.67	02/01/2025 to 02/28/2025
STAFF ASSISTANT	4.666.67	
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,666.67	02/01/2025 to 02/28/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	6,250.00	02/01/2025 to 02/28/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	02/01/2025 to 02/28/2025
PARKER, LESLIE ALLISON	10,500.00	02/01/2025 to 02/28/2025
DIRECTOR OF MEMBER SERVICES AND COALITIONS PETTY, TIMOTHY R	13,333.33	02/01/2025 to 02/20/2025
SENIOR PROFESSIONAL STAFF	13,333.33	02/01/2025 to 02/28/2025
PRATT, JACOB EDWARD	4,166.67	02/01/2025 to 02/28/2025
RESEARCH ASSISTANT		
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,000.00	02/01/2025 to 02/28/2025
RATTO, MARK PETER PROFESSIONAL STAFF	12,500.00	02/01/2025 to 02/28/2025
RAYFIELD, JOHN C	16,250.00	02/01/2025 to 02/28/2025
SUBCOMMITTEE STAFF DIRECTOR	==,=====	02,01,2023 to 02,20,2023
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	02/01/2025 to 02/28/2025
SAKRISSON, RACHEL ALIDA	8,750.00	02/01/2025 to 02/28/2025
OPERATIONS MANAGER SANDERSON, TYLER JONATHAN	11,250.00	02/01/2025 to 02/20/2025
SENIOR COUNSEL	11,230.00	02/01/2025 to 02/28/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	02/01/2025 to 02/28/2025
SITES, COREY ALLEN	5,416.67	02/01/2025 to 02/28/2025
RESEARCH ASSISTANT	4.244.67	
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	02/01/2025 to 02/28/2025
STURGES, MATHEW MICHAEL SENIOR ADVISOR	12,083.33	02/01/2025 to 02/28/2025
THOMPSON, SPENCER RILEY	4,583.33	02/01/2025 to 02/28/2025
RESEARCH ASSISTANT TOROSSIAN, CONNOR ARTHYN	5,541.67	02/01/2025 to 02/28/2025
PROFESSIONAL STAFF	3,341.07	02/01/2025 to 02/26/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	02/01/2025 to 02/28/2025
WETHERALD, MARGARET E	4,166.67	02/01/2025 to 02/28/2025
FINANCIAL ADMINISTRATOR WHITTAKER, LARRY W	9,166.67	02/01/2025 to 02/28/2025
SYSTEM ADMINISTRATOR	3/2000/	02/01/2023 (0 02/20/2023
WOOD, ZACHARY SAMUEL CLERK	11,666.67	02/01/2025 to 02/28/2025

### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW	1,008.33	
PROFESSIONAL STAFF		
GARCIA, BRIANNA MARIE	3,364.58	
DEPUTY CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title

WHITTAKER, LARRY W

SYSTEM ADMINISTRATOR

Gross Pay

682.86

SYSTEM ADMINISTRATOR

Department:

TI090 TRANSPORTATION INFRASTRUCT-

M. M

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	<b>Gross Pay</b>	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	02/01/2025 to 02/28/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	02/01/2025 to 02/28/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	02/01/2025 to 02/28/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	02/01/2025 to 02/28/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	02/01/2025 to 02/28/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	02/01/2025 to 02/28/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	02/01/2025 to 02/28/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	02/01/2025 to 02/28/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	02/01/2025 to 02/28/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	02/01/2025 to 02/28/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	02/01/2025 to 02/28/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	02/01/2025 to 02/28/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	02/01/2025 to 02/28/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	02/01/2025 to 02/28/2025

TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	02/01/2025 to 02/28/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	02/01/2025 to 02/28/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,222.22	02/01/2025 to 02/28/2025
WEISS, ADAM CARLSON COUNSEL	10,833.33	02/01/2025 to 02/28/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	02/01/2025 to 02/28/2025
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	02/01/2025 to 02/28/2025

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

Name	<i>A</i>	Agency	Begin Date	End Date
Jean Paffenback	GPO	6.55-65-6	January 3, 2025	January 2, 2026
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