



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

Sam Graves
Chairman

Nick Christensen, Staff Director

Rick Larsen
Ranking Member

Katherine W. Dedrick, Democratic Staff Director

January 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 December 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
DECEMBER 2025

Full Committee

12/3/2025 – Full Committee markup of updated Subcommittee Rosters and revised leadership of the Subcommittee on Aviation due to changes on the minority side

12/18/2025 – Full Committee markup of an ANS to H.R. 6422, the *American Water Stewardship Act*; H.R. 6267, the *Aviation Supply Chain Safety and Security Digitization Act of 2025*; an ANS to H.R. 5663, the *ACPAC Modernization Act*; an ANS to H.R. 6427, the *Airport Regulatory Relief Act of 2025*; H.R. 6460, the *Recreational Drone Empowerment Act*; an ANS to H.R. 6086, the *Aviation Funding Solvency Act*; an ANS to H.R. 3410, the *Supersonic Aviation Modernization Act*; H.R. 5783, the *SAFE TRACKS Act*; 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. 6481, the *Federal Building Threat Notification Act*; and General Service Administration Capital Investment and Leasing Program Resolutions.

Subcommittee on Aviation

12/3/2025 – Subcommittee hearing titled, “America Builds: The State of the Advanced Air Mobility (AAM) Industry.”

12/16/2025 – Subcommittee hearing titled, “The State of American Aviation.”

Subcommittee on Coast Guard and Maritime Transportation

12/16/2025 – Subcommittee hearing titled, “Changes in Maritime Technology: Can the Coast Guard Keep Up?”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

12/11/2025 – Subcommittee hearing titled, “Cutting Costs, Adding Value: The Future of Federal Property.”

Subcommittee on Highways and Transit

No Subcommittee activity held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity held.

Subcommittee on Water Resources and Environment

12/17/2025 – Subcommittee hearing titled, “Water Resources Development Act of 2026: Stakeholder Priorities.”

Measures Reported to the House

H.R. 4183, the *Federal Maritime Commission Reauthorization Act of 2025*; and

H.R. 3862, the *ESTUARIES Act*

House Passage

12/11/2025 – H.R. 3898, the *PERMIT Act*.

12/12/2025 – H.R. 3668, the *Improving Interagency Coordination for Pipeline Reviews Act*. Referred to Committee but discharged from consideration on 9/15/2025.

12/15/2025 – H.R. 4183, the *Federal Maritime Commission Reauthorization Act of 2025*; and H.R. 3962, the *ESTUARIES Act*.

Public Laws

None

Monthly Financial Statement by Legislative Year

Office: 10TTI000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	931,424.58	9,893,224.33
		1104 Accrued Leave	0.00	47,971.53
		1106 Bonus	0.00	32,318.67
		1108 Other Lump Sum	0.00	5,000.00
		Total	931,424.58	9,978,514.53
21 Travel		2101 Airfare Commercial Transport	1,424.82	42,059.16
		2102 Non-Airfare Commercial Transp	0.00	77.25
		2105 Lodging	4,420.06	42,980.34
		2110 Meals	309.00	6,695.00
		2111 Per Diem Meals & Incidentals	271.00	5,662.50
		2115 Wi-Fi On Travel	0.00	8.00
		2120 Car Rental	2,688.47	7,179.83
		2125 Gasoline	19.50	285.64
		2130 Private Auto Mileage	588.65	1,031.99
		2135 Taxi/Ride Share	0.00	2,853.95
		2136 Parking	57.00	735.83
		2137 Tolls	33.85	54.80
		Total	9,812.35	109,624.29
		2320 DC Telecom Equip (TRANSFER)	352.00	5,708.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	800.50	8,790.00
		2322 DC Telecom Tolls (TRANSFER)	7,807.06	86,310.13
		2335 HIR Graphics (TRANSFER)	50.00	762.50
		2350 Postage / Courier / Box Rental	0.00	324.40
		2360 Utilities	890.20	1,526.66
		2370 Equip Rental (Eff 1/3/03)	0.00	396.55
24 Printing and Reproduction		Total	9,899.76	103,818.24
		2402 Non-Frankable Printing & Repro	1,247.00	4,810.45
		2403 Photographic (TRANSFER)	0.00	1.90

Ill. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 December - 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
		Total	1,247.00	5,492.35
	25 Other Services	2515 Laundry Services	0.00	490.64
		2527 Training	0.00	170.00
		2540 Representational Expenses	0.00	73.80
		2571 Technology Service Contracts	10.59	843.40
		2572 Web Dev Hst,Email & Rltd Serv	1,806.00	19,813.00
		Total	1,816.59	21,390.84
	26 Supplies and Materials	2602 Water	1,127.38	4,284.50
		2603 Food & Beverage	1,317.06	55,735.66
		2604 Legislative Plngng Food and Bev	0.00	5,075.00
		2605 Framing (TRANSFER)	200.00	1,168.00
		2610 Habitation Expense	0.00	7,090.89
		2620 Office Supplies (Outside)	1,426.99	26,296.68
		2621 Office Supply (TRANSFER)	859.77	10,706.09
		2623 Software < \$1000	14,360.97	21,705.58
		2630 Publications/Reference Mat'l	5,403.34	19,563.41
		Total	24,695.51	151,625.81
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,299.44
		3112 Computer Hardw Purch <\$25,000	4,021.92	9,348.06
		3115 Computer Softw Purch <\$10,000	4,100.32	4,100.32
		3118 Maintenance / Repairs	2,277.34	26,367.14
	Total	Total	10,399.58	42,114.96
			989,295.37	10,412,581.02

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 & Incidentals</u>	<u>Other</u>	<u>Total</u>
Ballenger, Courtney	12/4/25- 12/7/25	Transportation Meetings and Tour of Randolph Mine and Wagner Logistics	Washington, DC to Kansas City and return.	\$668.46	\$430.06	\$0.00	\$1,098.52
Harder, Jonathan	12/4/25- 12/7/25	Transportation Meetings and Tour of Randolph Mine and Wagner Logistics	Washington, DC to Kansas City and return.	\$1,336.96	\$575.06	\$0.00	\$1,912.02

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	12,485.42	12/01/2025 to 12/31/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	13,591.66	12/01/2025 to 12/31/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	12,916.67	12/01/2025 to 12/31/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	12/01/2025 to 12/31/2025
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	12,500.00	12/01/2025 to 12/31/2025
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	12/01/2025 to 12/31/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	11,845.83	12/01/2025 to 12/31/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	17,916.67	12/01/2025 to 12/31/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	17,500.00	12/01/2025 to 12/31/2025
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	12/01/2025 to 12/31/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	5,625.00	12/01/2025 to 12/31/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	12/01/2025 to 12/31/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	12/01/2025 to 12/31/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	8,625.00	12/01/2025 to 12/31/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	12/01/2025 to 12/31/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	12,485.42	12/01/2025 to 12/31/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
HARDER, JONATHAN LEE SHARED PROFESSIONAL STAFF	12,083.33	12/01/2025 to 12/31/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	12/01/2025 to 12/31/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	18,808.33	12/01/2025 to 12/31/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	12/01/2025 to 12/31/2025
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	18,808.33	12/01/2025 to 12/31/2025

LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	12/01/2025 to 12/31/2025
LUTZ, ANDREW JACKSON COUNSEL	10,000.00	12/01/2025 to 12/31/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	12/01/2025 to 12/31/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	12/01/2025 to 12/31/2025
MCDONALD, DASHA R STAFF ASSISTANT	4,166.67	12/01/2025 to 12/31/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	12,341.67	12/01/2025 to 12/31/2025
MILLER, ARCHIE A RESEARCH ASSISTANT	4,583.33	12/01/2025 to 12/31/2025
MOORE, ANDREW MICHAEL DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS	12,916.68	12/01/2025 to 12/31/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	7,083.33	12/01/2025 to 12/31/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	12/01/2025 to 12/31/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	12/01/2025 to 12/31/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	17,916.67	12/01/2025 to 12/31/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
SAKRISSEON, RACHEL ALIDA OPERATIONS MANAGER	9,166.67	12/01/2025 to 12/31/2025
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	12/01/2025 to 12/31/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	12/01/2025 to 12/31/2025
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	10,000.00	12/01/2025 to 12/31/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	6,608.33	12/01/2025 to 12/31/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	12/01/2025 to 12/31/2025
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	16,666.67	12/01/2025 to 12/31/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	12/01/2025 to 12/31/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	12/01/2025 to 12/31/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	12/01/2025 to 12/31/2025

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
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BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	11,458.33	12/01/2025 to 12/31/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	18,187.67	12/01/2025 to 12/31/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	18,187.67	12/01/2025 to 12/31/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	18,690.83	12/01/2025 to 12/31/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	11,916.67	12/01/2025 to 12/31/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	18,187.67	12/01/2025 to 12/31/2025
FERREE, LOGAN H PROFESSIONAL STAFF	14,666.67	12/01/2025 to 12/31/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	8,166.67	12/01/2025 to 12/31/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	11,458.33	12/01/2025 to 12/31/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	9,416.67	12/01/2025 to 12/31/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	16,500.00	12/01/2025 to 12/31/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	18,187.67	12/01/2025 to 12/31/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	15,500.00	12/01/2025 to 12/31/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	12,512.33	12/01/2025 to 12/31/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	12,512.33	12/01/2025 to 12/31/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	9,416.67	12/01/2025 to 12/31/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	18,187.67	12/01/2025 to 12/31/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	18,187.67	12/01/2025 to 12/31/2025
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	9,416.67	12/01/2025 to 12/31/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	16,166.67	12/01/2025 to 12/31/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	9,416.67	12/01/2025 to 12/31/2025
WEISS, ADAM CARLSON COUNSEL	12,512.33	12/01/2025 to 12/31/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	11,916.67	12/01/2025 to 12/31/2025
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	18,604.33	12/01/2025 to 12/31/2025

Detailee Report - Committee on Transportation and Infrastructure

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