



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, 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 April 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
APRIL 2025

Full Committee

4/2/2025 – Full Committee markup of the following measures: H.R. 2390, the *Maritime Supply Chain Security Act*;
H.R. 2351, *To direct the Commandant of the Coast Guard to update the policy of the Coast Guard regarding the use of medication to treat drug overdose, and for other purposes*;
H.R. 252, the *Secure Our Ports Act of 2025*;
H.R. 2035, the *American Cargo for American Ships Act*;
H.R. 188, the *Amtrak Transparency and Accountability for Passengers and Taxpayers Act*;
H.R. 248, the *Baby Changing on Board Act*;
H.R. 1373, the *Tennessee Valley Authority Transparency Act of 2025*;
H.R. 1948, *To authorize the International Boundary and Water Commission to accept funds for activities relating to wastewater treatment and flood control works, and for other purposes*;
and H. Res. 137, *Designating the House Press Gallery (Rooms H-315, H-316, H-317, H-318, and H-319 of the United States Capitol) as the “Frederick Douglass Press Gallery”*

4/29/2025 – Full Committee markup to approve updated Subcommittee rosters due to changes on the Majority side.

4/30/2025 – Full Committee markup of an Amendment in the Nature of a Substitute (ANS) to Committee Print, providing for reconciliation pursuant to H. Con. Res. 14, the Concurrent Resolution on the Budget for Fiscal Year 2025.

Subcommittee on Aviation

4/8/2025 – Subcommittee hearing titled, “America Builds: Airport Infrastructure, Safety, and Regulatory Environment.”

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee activity held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity held.

Subcommittee on Highways and Transit

4/9/2025 – Subcommittee hearing titled, “America Builds: A Review of Our Nation’s Transit Policies and Programs.”

4/29/2025 – Subcommittee hearing titled, “America Builds, The Need for a Long-Term Solution for the Highway Trust Fund.”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity held.

Subcommittee on Water Resources and Environment

No Subcommittee activity held.

Measures Reported to the House

None

House Passage

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.*

Public Laws

None

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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation				
	1101 Non-Statutory Compensation	1101 Non-Statutory Compensation	751,268.10	2,989,540.76
	1104 Accrued Leave	1104 Accrued Leave	9,902.78	14,275.69
	Total	761,170.88	3,003,816.45	
21 Travel				
	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	5,975.36	13,142.37
	2105 Lodging	2105 Lodging	1,183.15	16,690.22
	2110 Meals	2110 Meals	892.00	4,942.00
	2111 Per Diem Meals & Incidentals	2111 Per Diem Meals & Incidentals	404.50	404.50
	2120 Car Rental	2120 Car Rental	0.00	1,869.79
	2125 Gasoline	2125 Gasoline	0.00	48.88
	2130 Private Auto Mileage	2130 Private Auto Mileage	65.10	65.10
	2135 Taxi/Ride Share	2135 Taxi/Ride Share	841.45	1,144.26
	2135 Parking	2135 Parking	68.04	272.81
	Total	9,429.60	38,579.93	
EXPEN General Expenditures				
23 Rent, Communications, Utilities				
	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	640.00	1,432.00
	2321 DC Telecom Serv (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	800.50	2,386.00
	2322 DC Telecom Tolls (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	9,393.21	25,512.59
	2335 HRR Graphics (TRANSFER)	2335 HRR Graphics (TRANSFER)	48.75	672.50
	2350 Postage / Courier / Box Rental	2350 Postage / Courier / Box Rental	0.00	324.40
	Total	10,882.46	30,327.49	
24 Printing and Reproduction				
	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	494.00	1,337.50
	2404 Reproduction of Fed/Public Law	2404 Reproduction of Fed/Public Law	80.00	440.00
	Total	574.00	1,777.50	
25 Other Services				
	2515 Laundry Services	2515 Laundry Services	136.50	444.64
	2527 Training	2527 Training	85.00	85.00
	2540 Representational Expenses	2540 Representational Expenses	73.80	73.80
	2571 Technology Service Contracts	2571 Technology Service Contracts	10.59	31.77
	2572 Web Dev Hst,Email & Rltd Serv	2572 Web Dev Hst,Email & Rltd Serv	2,906.00	5,896.00
	Total	3,211.89	6,531.21	

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	2602 Water		0.00	1,007.99
	2603 Food & Beverage		717.90	19,287.87
	2604 Legislative Dining Food and Bev		0.00	5,075.00
	2605 Framing (TRANSFER)		0.00	118.00
	2610 Habitation Expense		227.94	253.04
	2620 Office Supplies (Outside)		1,753.84	4,748.07
	2621 Office Supply (TRANSFER)		1,071.80	3,957.63
	2623 Software < \$500		653.08	1,814.34
	2630 Publications/Reference Mat'l		2,932.38	7,586.37
	Total		7,356.94	43,848.31
31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	1,199.99
	3118 Maintenance / Repairs		1,902.68	7,610.72
	Total		1,902.68	8,810.71
	Total		794,528.45	3,133,691.60

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,324,101.29
		1104 Accrued Leave	0.00	12,159.73
		1106 Bonus	0.00	144,700.37
	Total	0.00	9,480,961.39	
	2101 Airfare Commercial Transport		0.00	47,815.76
	2102 Non-Airfare Commercial Transport		0.00	100.00
	2105 Lodging		0.00	46,057.21
	2110 Meals		0.00	10,352.35
	2111 Per Diem Meals & Incidentals		0.00	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		0.00	2,680.49
	2136 Parking		0.00	1,683.33
	2137 Tolls		0.00	18.00
	Total	0.00	115,628.33	
	2201 Freight Charges		0.00	44.00
	Total	0.00	44.00	
	2320 DC Telecom Equip (TRANSFER)		0.00	5,080.00
	2321 DC Telecom Serv (TRANSFER)		0.00	9,947.00
	2322 DC Telecom Tolls (TRANSFER)		0.00	94,783.59
	2335 HIR Graphics (TRANSFER)		0.00	663.75
	2350 Postage / Courier / Box Rental		0.00	134.03
	Total	0.00	110,608.37	
	2402 Non-Frankable Printing & Repro		0.00	4,495.14
	2403 Photographic (TRANSFER)		0.00	140.00
	2404 Reproduction of Fed/Public Law		0.00	160.00
EXPEN General Expenditures				

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

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE
2024:118th Congress 2nd Session
Month: 2025 April - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	24 Printing and Reproduction	Total	0.00	4,795.14
	2515 Laundry Services		0.00	396.18
	25225 Stenographic Reporting		0.00	553.92
	2527 Training		0.00	160.00
	2540 Representational Expenses		0.00	79.90
	2571 Technology Service Contracts		0.00	66.18
	2572 Web Dev Hst,Email & Rltd Serv		0.00	15,465.80
	2599 Miscellaneous Other Services		0.00	47.64
	Total	0.00	16,769.62	
	2602 Water		0.00	6,217.79
	2603 Food & Beverage		(8.12)	44,876.95
	2605 Framing (TRANSFER)		0.00	200.00
	2610 Habitation Expense		0.00	1,707.56
	2620 Office Supplies (Outside)		0.00	37,014.88
	2621 Office Supply (TRANSFER)		0.00	11,398.62
	2623 Software < \$500		0.00	32,814.15
	2630 Publications/Reference Mat'l		0.00	521,904.06
	Total	(8.12)	656,134.01	
	3105 Office Equip Purch <\$25,000		0.00	1,438.89
	3112 Computer Hardw Purch <\$25,000		19,160.01	80,487.41
	3115 Computer Softw Purch <\$10,000		0.00	11,337.60
	3118 Maintenance / Repairs		0.00	21,682.04
	Total	19,160.01	114,945.94	
	Total	19,151.89	10,499,886.80	
	FM Franked Mail		0.00	2.59
	Total	0.00	2.59	
	Total			2.59
AE200	Official Mail			

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>
Bauman, Michael	4/13/25 - 4/18/25	Staff Ranking Member Larsen at Five Surface Transportation Roundtable Sessions regarding Committee legislation	Washington DC to Everett, WA and return	\$1,188.39	\$1,059.15	\$0.00	\$2,247.54
Boyle, Patrick	4/22/25 - 4/24/25	Port of Houston Tours and Surface Transportation Authorization Roundtables.	Washington DC to Houston, TX and return.	\$816.53	\$308.47	\$0.00	\$1,125.00
Collins, Mike	4/22/25 - 4/24/25	Port of Houston Tours and Surface Transportation Authorization Roundtables.	Atlanta, GA to Houston, TX and return.	\$576.97	\$802.90	\$0.00	\$1,379.87
Eisenberger, Andrew	4/22/25 - 4/24/25	Port of Houston Tours and Surface Transportation Authorization Roundtables.	Washington DC to Houston, TX and return.	\$1,073.92	\$802.90	\$0.00	\$1,876.82
Hambleton, Ryan	4/22/25 - 4/23/25	Port of Houston Tours and Surface Transportation Authorization Roundtables.	Washington DC to Houston, TX and return.	\$924.15	\$308.47	\$0.00	\$1,232.62
Rouzer, David C	4/23/25 - 4/25/25	Tour Port of Tampa, Tampa Airport and Road Forum with FL Secretary of Transportation.	Wilmington, NC to Tampa, FL and return	\$532.99	\$1,264.97	\$0.00	\$1,797.96
Hambleton, Ryan	4/24/25 - 4/25/25	Transportation Forum with Rep Rouzer and FL Secretary of Transportation	Washington DC to Tampa, FL and return	\$579.96	\$790.17	\$0.00	\$1,370.13
Nehls, Troy	5/8/25 - 5/9/25	Visit Gulfstreams in Savannah, GA to view their manufacturing and training facility.	Washington DC to Savannah, GA and return to Houston, TX	\$1,295.96	\$368.25	\$0.00	\$1,664.21

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Department: TI000 TRANSPORTATION-
 INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,250.00	04/01/2025 to 04/30/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	10,000.00	04/01/2025 to 04/30/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	04/01/2025 to 04/30/2025
BECERA, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,000.00	04/01/2025 to 04/30/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	4,791.67	04/01/2025 to 04/30/2025
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	8,925.00	04/01/2025 to 04/30/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	04/01/2025 to 04/30/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	04/01/2025 to 04/30/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	13,333.33	04/01/2025 to 04/30/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	12,916.67	04/01/2025 to 04/30/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	04/01/2025 to 04/30/2025
EKMAN, EMMA JEAN RESEARCH ASSISTANT	4,500.00	04/01/2025 to 04/30/2025
FAUNTNER, GAVIN M STAFF ASSISTANT	4,166.67	04/01/2025 to 04/30/2025
FEELEY, ROBERT ANDREW SENIOR COUNSEL	8,611.11	04/01/2025 to 04/30/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	04/01/2025 to 04/30/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	04/01/2025 to 04/30/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	5,416.67	04/01/2025 to 04/30/2025
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	10,416.67	04/01/2025 to 04/30/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,416.67	04/01/2025 to 04/30/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2025 to 04/30/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	04/01/2025 to 04/30/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2025 to 04/30/2025
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	5,166.67	04/01/2025 to 04/30/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	15,833.33	04/01/2025 to 04/30/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	04/01/2025 to 04/30/2025

KUIPERS, COREY S	6,666.67	04/01/2025 to 04/30/2025
PROFESSIONAL STAFF		
LEGG, FLEMING MICHAEL	17,675.00	04/01/2025 to 04/30/2025
DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	14,166.67	04/01/2025 to 04/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
LINSK, REED W.	13,333.33	04/01/2025 to 04/30/2025
SENIOR PROFESSIONAL STAFF		
LUTZ, ANDREW JACKSON	8,333.33	04/01/2025 to 04/30/2025
COUNSEL		
MCCASLIN, MADELINE L	9,166.67	04/01/2025 to 04/30/2025
PROFESSIONAL STAFF		
MCCORMACK, ANNA RAQUEL	3,750.00	04/01/2025 to 04/30/2025
SHARED EMPLOYEE		
MICHELETTI, TYLER JOHN	10,833.33	04/01/2025 to 04/30/2025
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MILLER, ARCHIE A	4,402.77	04/01/2025 to 04/30/2025
RESEARCH ASSISTANT		
MOORE, ANDREW MICHAEL	4,388.88	04/01/2025 to 04/30/2025
MEMBER SERVICES /COALITIONS COORDINATOR		
MOORE, WILLIAM MAX	6,694.45	04/01/2025 to 04/30/2025
LEGISLATIVE ASSISTANT		
PALAZZOLO, PAYTON ROSE	4,583.33	04/01/2025 to 04/30/2025
PRESS ASSISTANT		
PETTY, TIMOTHY R	13,333.33	04/01/2025 to 04/30/2025
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	15,000.00	04/01/2025 to 04/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	12,500.00	04/01/2025 to 04/30/2025
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	16,250.00	04/01/2025 to 04/30/2025
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	17,675.00	04/01/2025 to 04/30/2025
STAFF DIRECTOR		
SAKRISSON, RACHEL ALIDA	8,250.00	04/01/2025 to 04/30/2025
OPERATIONS MANAGER		
SANDERSON, TYLER JONATHAN	4,875.00	04/01/2025 to 04/30/2025
SENIOR COUNSEL		
SCHROEDER, ROBERT DWAYNE	3,750.00	04/01/2025 to 04/30/2025
SHARED EMPLOYEE		
SITES, COREY ALLEN	6,250.00	04/01/2025 to 04/30/2025
LEGISLATIVE ASSISTANT		
SMITH, BUFFY RENEE	4,341.67	04/01/2025 to 04/30/2025
SHARED EMPLOYEE		
STURGES, MATHEW MICHAEL	0.00	04/01/2025 to 04/30/2025
SENIOR ADVISOR		
THOMPSON, SPENCER RILEY	4,583.33	04/01/2025 to 04/30/2025
RESEARCH ASSISTANT		
WENK, ABIGAIL FAYE	17,675.00	04/01/2025 to 04/30/2025
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	04/01/2025 to 04/30/2025
FINANCIAL ADMINISTRATOR		
WHITTAKER, LARRY W	9,166.67	04/01/2025 to 04/30/2025
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	11,666.67	04/01/2025 to 04/30/2025
CLERK		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
FEELEY, ROBERT ANDREW	9,902.78	

SENIOR COUNSEL

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	04/01/2025 to 04/30/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2025 to 04/30/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2025 to 04/30/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	04/01/2025 to 04/30/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	04/01/2025 to 04/30/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2025 to 04/30/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	04/01/2025 to 04/30/2025
FORTEZA ROMERO, ERIC ALEXANDER STAFF ASSISTANT	541.67	04/01/2025 to 04/30/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	04/01/2025 to 04/30/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	04/01/2025 to 04/30/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2025 to 04/30/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	04/01/2025 to 04/30/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	04/01/2025 to 04/30/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	04/01/2025 to 04/30/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	04/01/2025 to 04/30/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	04/01/2025 to 04/30/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	04/01/2025 to 04/30/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	04/01/2025 to 04/30/2025
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	04/01/2025 to 04/30/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	04/01/2025 to 04/30/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	04/01/2025 to 04/30/2025
WEISS, ADAM CARLSON COUNSEL	10,833.33	04/01/2025 to 04/30/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	04/01/2025 to 04/30/2025
ZYBLIKEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	04/01/2025 to 04/30/2025

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
GATRELL, EMMA M COMM. HOUSE PAID INTERN - MINORITY	2,673.61	04/01/2025 to 04/30/2025

Detailer Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 3, 2025	January 2, 2026