



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

April 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 March 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**  
**MARCH 2025**

**Full Committee**

No Committee activity held

**Subcommittee on Aviation**

3/4/2025 – Subcommittee hearing titled, “Air Traffic Control System Infrastructure and Staffing”

**Subcommittee on Coast Guard and Maritime Transportation**

3/5/2025 – Subcommittee hearing titled, “America Builds: Coast Guard Acquisitions and Infrastructure”

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

3/5/2025 – Subcommittee hearing titled, “America Builds: Making Federal Real Estate Work for the Taxpayer”

3/25/2025 – Subcommittee hearing titled, “Reforming FEMA: Bringing Common Sense Back to Federal Emergency Management”

**Subcommittee on Highways and Transit**

3/26/2025 – Subcommittee hearing titled, “America Builds: How Trucking Supports American Communities”

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

No Subcommittee activity held

**Subcommittee on Water Resources and Environment**

3/11/2025 – Subcommittee hearing titled, “Water Infrastructure Financing: WIFIA and the Clean Water State Revolving Fund”

**Measures Reported to the House**

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*. H. Rept. 119-39

**House Passage**

H. Res. 153. *Expressing condolences to the families, friends, and loved ones of the victims of the crash of American Eagle Flight 5342 and PAT 25, and for other purposes*

**Public Laws**

None

# *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 March - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures 23 Rent, Communications, Utilities	11 Personnel Compensation	1101 Non-Statutory Compensation	781,866.72	2,238,272.66
		1104 Accrued Leave	0.00	4,372.91
		<b>Total</b>	<b>781,866.72</b>	<b>2,242,645.57</b>
	21 Travel	2101 Airfare Commercial Transport	(674.40)	7,167.01
		2105 Lodging	2,267.18	15,507.07
		2110 Meals	0.00	4,050.00
		2120 Car Rental	0.00	1,869.79
		2125 Gasoline	0.00	48.88
		2135 Taxi/Ride Share	66.09	302.81
		2136 Parking	32.00	204.77
		<b>Total</b>	<b>1,690.87</b>	<b>29,150.33</b>
		2320 DC Telecom Equip (TRANSFER)	348.00	792.00
		2321 DC Telecom Serv (TRANSFER)	792.75	1,585.50
		2322 DC Telecom Tolls (TRANSFER)	7,727.07	16,119.38
		2335 HIR Graphics (TRANSFER)	580.00	623.75
		2350 Postage / Courier / Box Rental	0.00	324.40
		<b>Total</b>	<b>9,447.82</b>	<b>19,445.03</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	490.00	843.50
		2404 Reproduction of Fed/Public Law	0.00	360.00
		<b>Total</b>	<b>490.00</b>	<b>1,203.50</b>
	25 Other Services	2515 Laundry Services	264.12	308.14
		2571 Technology Service Contracts	21.18	21.18
		2572 Web Dev Hst,Email & Rltd Serv	865.00	2,990.00
		<b>Total</b>	<b>1,150.30</b>	<b>3,319.32</b>
	26 Supplies and Materials	2602 Water	947.99	1,007.99
		2603 Food & Beverage	16,101.34	18,569.97
		2604 Legislative Plngng Food and Bev	5,075.00	5,075.00
		2605 Framing (TRANSFER)	50.00	118.00

# 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 March - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	25.10
		2620 Office Supplies (Outside)	1,837.43	2,994.23
		2621 Office Supply (TRANSFER)	1,100.58	2,885.83
		2623 Software < \$500	1,161.26	1,161.26
		2630 Publications/Reference Matl	3,960.99	4,653.99
		<b>Total</b>	<b>30,234.59</b>	<b>36,491.37</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,199.99
		3118 Maintenance / Repairs	1,902.68	5,708.04
		<b>Total</b>	<b>1,902.68</b>	<b>6,908.03</b>
	<b>Total</b>		<b>826,782.98</b>	<b>2,339,163.15</b>



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10TT1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2025 March - 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	9,324,101.29
		1104 Accrued Leave	0.00	12,159.73
		1106 Bonus	0.00	144,700.37
		<b>Total</b>	<b>0.00</b>	<b>9,480,961.39</b>
		2101 Airfare Commercial Transport	720.20	47,815.76
	21 Travel	2102 Non-Airfare Commercial Transp	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	110.57	2,680.49
		2136 Parking	0.00	1,683.33
		2137 Tolls	0.00	18.00
		<b>Total</b>	<b>830.77</b>	<b>115,628.33</b>
	22 Transportation of Things	2201 Freight Charges	0.00	44.00
		<b>Total</b>	<b>0.00</b>	<b>44.00</b>
		2320 DC Telecom Equip (TRANSFER)	0.00	5,080.00
	23 Rent, Communications, Utilities	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
		<b>Total</b>	<b>0.00</b>	<b>110,608.37</b>
	24 Printing and Reproduction	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

# **House of Representatives** **Monthly Financial Statement by Legislative Year**

**Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	<b>Total</b>	<b>0.00</b>	<b>4,795.14</b>
		2515 Laundry Services	0.00	396.18
	25 Other Services	2525 Stenographic Reporting	0.00	553.92
		2527 Training	0.00	160.00
		2540 Representational Expenses	0.00	79.90
		2571 Technology Service Contracts	10.59	66.18
		2572 Web Dev Hst,Email & Rltd Serv	0.00	15,465.80
		2599 Miscellaneous Other Services	0.00	47.64
		<b>Total</b>	<b>10.59</b>	<b>16,769.62</b>
	26 Supplies and Materials	2602 Water	0.00	6,217.79
		2603 Food & Beverage	90.67	44,885.07
		2605 Framing (TRANSFER)	0.00	200.00
		2610 Habitation Expense	0.00	1,707.56
		2620 Office Supplies (Outside)	224.92	37,014.88
		2621 Office Supply (TRANSFER)	0.00	11,398.62
		2623 Software < \$500	29.99	32,814.15
		2630 Publications/Reference Mat'l	0.00	521,904.06
		<b>Total</b>	<b>345.58</b>	<b>656,142.13</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,438.89
		3112 Computer Hardw Purch <\$25,000	40,470.00	61,327.40
		3115 Computer Softw Purch <\$10,000	0.00	11,337.60
		3118 Maintenance / Repairs	0.00	21,682.04
	<b>Total</b>		<b>40,470.00</b>	<b>95,785.93</b>
			<b>41,656.94</b>	<b>10,480,734.91</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.59
		<b>Total</b>	<b>0.00</b>	<b>2.59</b>
	<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>
Larsen, Rick & Tolchinsky, Zane	3/7/2025	Tour of Volvo Plant	Washington, DC to Hagerstown, MD and return	\$550.00	\$0.00	\$0.00	\$550.00
Moore, William A.	3/11/25-3/13/25	Attend VERTICON 2025 - Vertical lift Aviation Conference	Washington, DC to Dallas, TX and return	\$971.93	\$608.92	\$0.00	\$1,580.85
Ruddy, Richard J.	3/13/2025	Tour of JAX International Airport	Washington, DC to Jacksonville, FL and return	\$475.61	\$51.00	\$0.00	\$526.61
Sites, Corey A	3/13/2025	Tour of JAX International Airport	Washington, DC to Jacksonville, FL and return	\$440.61	\$0.00	\$0.00	\$440.61
Collins, Mike	3/27/25 - 3/29/25	Water Resources CODEL COLLINS to meet with USACE and discuss lock projects on the Tennessee River.	Washington DC to Huntsville, AL; Chattanooga, TN and Atlanta	\$856.80	\$616.43	\$0.00	\$1,473.23
Denis, Lydia	3/27/25 - 3/29/25	Water Resources CODEL COLLINS to meet with USACE and discuss lock projects on the Tennessee River.	Washington DC to Huntsville, AL; Chattanooga, TN and return	\$879.30	\$422.47	\$0.00	\$1,301.77
Eisenberger, Andrew	3/27/25 - 3/29/25	Water Resources CODEL COLLINS to meet with USACE and discuss lock projects on the Tennessee River.	Washington DC to Huntsville, AL; Chattanooga, TN and return	\$1,047.30	\$745.42	\$0.00	\$1,792.72
Hambleton, Ryan	3/27/25 - 3/29/25	Water Resources CODEL COLLINS to meet with USACE and discuss lock projects on the Tennessee River.	Washington DC to Huntsville, AL; Chattanooga, TN and return	\$935.52	\$402.47	\$0.00	\$1,337.99



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Department: TI000 TRANSPORTATION-  
INFRASTRUCTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	11,444.44	03/01/2025 to 03/31/2025
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	10,000.00	03/01/2025 to 03/31/2025
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	03/01/2025 to 03/31/2025
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	159.72	03/01/2025 to 03/31/2025
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	13,266.67	03/01/2025 to 03/31/2025
DE LA BARRE-HAYS, LOGAN CARMEN PROFESSIONAL STAFF	11,041.67	03/01/2025 to 03/31/2025
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	03/01/2025 to 03/31/2025
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS & POLICY ADVISOR	18,333.33	03/01/2025 to 03/31/2025
DEVINE, JULIE MOORHEAD SUBCOMMITTEE STAFF DIRECTOR	13,305.56	03/01/2025 to 03/31/2025
EISENBERGER, ANDREW JOHN SHARED EMPLOYEE	3,333.33	03/01/2025 to 03/31/2025
FAUNTLEROY, GAVIN M STAFF ASSISTANT	4,166.67	03/01/2025 to 03/31/2025
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	03/01/2025 to 03/31/2025
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	12,083.33	03/01/2025 to 03/31/2025
GARCIA, BRIANNA MARIE DEPUTY CLERK	472.22	03/01/2025 to 03/31/2025
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,791.67	03/01/2025 to 03/31/2025
GORANITES, NICHOLAS S RESEARCH ASSISTANT	6,680.56	03/01/2025 to 03/31/2025
GRANGER, ELIZABETH BROSANAN PROFESSIONAL STAFF	10,416.67	03/01/2025 to 03/31/2025
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	5,416.67	03/01/2025 to 03/31/2025
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2025 to 03/31/2025
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	03/01/2025 to 03/31/2025
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	03/01/2025 to 03/31/2025
HATZISTEFANOU, JONATHAN NICHOL RESEARCH ASSISTANT	4,583.33	03/01/2025 to 03/31/2025
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	15,833.33	03/01/2025 to 03/31/2025
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	03/01/2025 to 03/31/2025
KUIPERS, COREY S PROFESSIONAL STAFF	6,666.67	03/01/2025 to 03/31/2025



LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	03/01/2025 to 03/31/2025
LEZELL, MIRA L SUBCOMMITTEE STAFF DIRECTOR	14,166.67	03/01/2025 to 03/31/2025
LINSK, REED W. SENIOR PROFESSIONAL STAFF	13,333.33	03/01/2025 to 03/31/2025
LUTZ, ANDREW JACKSON COUNSEL	8,333.33	03/01/2025 to 03/31/2025
MCCASLIN, MADELINE L PROFESSIONAL STAFF	9,166.67	03/01/2025 to 03/31/2025
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	5,875.00	03/01/2025 to 03/31/2025
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	10,000.00	03/01/2025 to 03/31/2025
MILLER, ARCHIE A STAFF ASSISTANT	4,166.67	03/01/2025 to 03/31/2025
MOORE, ANDREW MICHAEL MEMBER SERVICES /COALITIONS COORDINATOR	4,166.67	03/01/2025 to 03/31/2025
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	6,250.00	03/01/2025 to 03/31/2025
PALAZZOLO, PAYTON ROSE PRESS ASSISTANT	4,583.33	03/01/2025 to 03/31/2025
PARKER, LESLIE ALLISON DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,000.00	03/01/2025 to 03/31/2025
PETTY, TIMOTHY R SENIOR PROFESSIONAL STAFF	13,333.33	03/01/2025 to 03/31/2025
PRATT, JACOB EDWARD RESEARCH ASSISTANT	277.78	03/01/2025 to 03/31/2025
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	15,000.00	03/01/2025 to 03/31/2025
RATTO, MARK PETER PROFESSIONAL STAFF	12,500.00	03/01/2025 to 03/31/2025
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	16,250.00	03/01/2025 to 03/31/2025
RUDDY, RICHARD JOHN STAFF DIRECTOR	17,675.00	03/01/2025 to 03/31/2025
SAKRISSE, RACHEL ALIDA OPERATIONS MANAGER	8,250.00	03/01/2025 to 03/31/2025
SANDERSON, TYLER JONATHAN SENIOR COUNSEL	11,250.00	03/01/2025 to 03/31/2025
SCHROEDER, ROBERT DWAYNE SHARED EMPLOYEE	3,750.00	03/01/2025 to 03/31/2025
SITES, COREY ALLEN LEGISLATIVE ASSISTANT	5,888.89	03/01/2025 to 03/31/2025
SMITH, BUFFY RENEE SHARED EMPLOYEE	4,341.67	03/01/2025 to 03/31/2025
STURGES, MATHEW MICHAEL SENIOR ADVISOR	12,083.33	03/01/2025 to 03/31/2025
THOMPSON, SPENCER RILEY RESEARCH ASSISTANT	4,583.33	03/01/2025 to 03/31/2025
TOROSSIAN, CONNOR ARTHYN PROFESSIONAL STAFF	6,125.00	03/01/2025 to 03/31/2025
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	17,675.00	03/01/2025 to 03/31/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	03/01/2025 to 03/31/2025
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	9,166.67	03/01/2025 to 03/31/2025
WOOD, ZACHARY SAMUEL CLERK	11,666.67	03/01/2025 to 03/31/2025

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Department: TI090 TRANSPORTATION INFRASTRUCT-  
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,708.33	03/01/2025 to 03/31/2025
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2025 to 03/31/2025
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2025 to 03/31/2025
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	03/01/2025 to 03/31/2025
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	8,541.67	03/01/2025 to 03/31/2025
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	03/01/2025 to 03/31/2025
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	03/01/2025 to 03/31/2025
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,708.33	03/01/2025 to 03/31/2025
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	03/01/2025 to 03/31/2025
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	03/01/2025 to 03/31/2025
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	03/01/2025 to 03/31/2025
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	03/01/2025 to 03/31/2025
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,833.33	03/01/2025 to 03/31/2025
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	03/01/2025 to 03/31/2025
SAMBERG, PAUL HOLDEN PRESS SECRETARY	6,666.67	03/01/2025 to 03/31/2025
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	03/01/2025 to 03/31/2025
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	03/01/2025 to 03/31/2025
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	6,666.67	03/01/2025 to 03/31/2025
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	13,208.33	03/01/2025 to 03/31/2025
WALKER, ZOE SPARKMAN LEGISLATIVE ASSISTANT	6,666.67	03/01/2025 to 03/31/2025
WEISS, ADAM CARLSON COUNSEL	10,833.33	03/01/2025 to 03/31/2025
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	8,541.67	03/01/2025 to 03/31/2025
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	03/01/2025 to 03/31/2025

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
GATRELL, EMMA M COMM. HOUSE PAID INTERN - MINORITY	3,208.33	03/01/2025 to 03/31/2025

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

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
Jean Paffenback	GPO	January 3, 2025	January 2, 2026