



COMMITTEE
HOUSE ADMINISTRATION

2011 FEB 15 PM 3:51

U.S. House of Representatives
Committee on Transportation and Infrastructure

John L. Mica
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

February 15, 2011

James W. Coon II, Chief of Staff

James H. Zoia, Democrat Chief of Staff

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for January 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for January for 2011.
- A Statement of Expenses and a Fund Balance Statement for January for 2010.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for January 2011.
- Summary of Committee meetings for January 2011.
- Statement of travel performed during January 2011.
- List of Committee employees, job titles and gross monthly salaries at January 2011.

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination.

Sincerely,

John L. Mica
Chairman

JLM:wb
Enclosures

02/07/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2011 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$521,113.11	\$521,113.11	\$521,113.11
11-Personnel Compensation subtotal	\$521,113.11	\$521,113.11	\$521,113.11
Travel Subsistence	\$264.07	\$264.07	\$264.07
21-Travel subtotal	\$264.07	\$264.07	\$264.07
Photographic (TRANSFER)	\$34.20	\$34.20	\$34.20
24-Printing and Reproduction subtotal	\$34.20	\$34.20	\$34.20
Office Supplies (Outside)	\$6.95	\$6.95	\$6.95
Office Supply (TRANSFER)	\$1,352.94	\$1,352.94	\$1,352.94
26-Supplies and Materials subtotal	\$1,359.89	\$1,359.89	\$1,359.89
Equipment & Software Maintenance	\$2,419.71	\$2,419.71	\$2,419.71
31-Equipment subtotal	\$2,419.71	\$2,419.71	\$2,419.71
Total Expenses	\$525,190.98	\$525,190.98	\$525,190.98

02/07/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2011 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$521,113.11	\$521,113.11	\$521,113.11
21-Travel subtotal	\$264.07	\$264.07	\$264.07
24-Printing and Reproduction subtotal	\$34.20	\$34.20	\$34.20
26-Supplies and Materials subtotal	\$1,359.89	\$1,359.89	\$1,359.89
31-Equipment subtotal	\$2,419.71	\$2,419.71	\$2,419.71
Total Expenses	\$525,190.98	\$525,190.98	\$525,190.98

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

2011 \$9,915,223.15

Less Expenses for:

January 2011 \$525,190.98

Total Expenses to Date: \$525,190.98

Unexpended authorization \$9,390,032.17

02/07/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2010 January

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$73,703.37	\$73,703.37	\$9,062,549.12
Accrued Leave	\$55,379.23	\$55,379.23	\$119,168.77
Bonus	\$262,500.00	\$262,500.00	\$262,500.00
11-Personnel Compensation subtotal	\$391,582.60	\$391,582.60	\$9,444,217.89
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$44,511.79
Meals	\$0.00	\$0.00	\$8.81
Car Rental	\$0.00	\$0.00	\$490.52
Private Auto Mileage	\$0.00	\$0.00	\$309.50
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,047.50
Travel Subsistence	\$7,825.77	\$7,825.77	\$48,146.52
Witness Travel/Related Expenses	\$0.00	\$0.00	\$3,119.94
Field Hearing Support Cost	\$0.00	\$0.00	\$118.12
21-Travel subtotal	\$7,825.77	\$7,825.77	\$97,752.70
22-Transportation of Things			
Freight Charges	\$133.96	\$133.96	\$133.96
22-Transportation of Things subtotal	\$133.96	\$133.96	\$133.96
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$468.00	\$468.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$1,347.50	\$1,347.50	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$5,517.51	\$5,517.51	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$48.24	\$48.24	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$7,381.25	\$7,381.25	\$104,390.89
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$3,683.11
Photographic (TRANSFER)	\$0.00	\$0.00	\$259.20
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services			
Training	\$0.00	\$0.00	\$365.00
Technology Service Contracts	\$4,700.00	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$3,485.69	\$3,485.69	\$5,245.41

Description	YTD Including		Cumulative Total
	January	January	
25-Other Services subtotal	\$8,185.69	\$8,185.69	\$12,810.41
26-Supplies and Materials			
Bottled Water	\$0.00	\$0.00	\$5,046.40
Office Supplies (Outside)	\$1,245.81	\$1,245.81	\$15,009.94
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$0.00	\$92,235.93
26-Supplies and Materials subtotal	\$1,245.81	\$1,245.81	\$133,005.01
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$22,567.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$27,838.48
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$0.00	\$93,353.00
Warranties	\$0.00	\$0.00	\$12,317.00
31-Equipment subtotal	\$0.00	\$0.00	\$156,075.48
Total Expenses	\$416,355.08	\$416,355.08	\$9,952,328.65

02/07/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2010 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$391,582.60	\$391,582.60	\$9,444,217.89
21-Travel subtotal	\$7,825.77	\$7,825.77	\$97,752.70
22-Transportation of Things subtotal	\$133.96	\$133.96	\$133.96
23-Rent, Communications and Utilities subtotal	\$7,381.25	\$7,381.25	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$8,185.69	\$8,185.69	\$12,810.41
26-Supplies and Materials subtotal	\$1,245.81	\$1,245.81	\$133,005.01
31-Equipment subtotal	\$0.00	\$0.00	\$156,075.48
Total Expenses	\$416,355.08	\$416,355.08	\$9,952,328.65

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

2010 **\$10,636,707.00**

Less Expenses for:

January	2010	\$677,992.25
February		\$741,539.87
March		\$755,727.34
April		\$777,793.64
May		\$821,034.80
June		\$797,434.52
July		\$777,767.38
August		\$746,518.56
September		\$932,570.64
October		\$761,773.71
November		\$867,132.60
December		\$878,688.26
January	2011	\$416,355.08

Total Expenses to Date:

\$9,952,328.65

Unexpended authorization

\$684,378.35

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 01/01/2011 to
01/31/2011

Whole Committee – Funding Limit

Report Done: Friday, February 11, 2011

Category	January 2011	01/31/2011 Cumulative For Funding Resolution 112 A Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$31.80	\$31.80
Printing and Reproduction	\$0.00	\$0.00
Other Services	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00
Grand Total	\$31.80	\$31.80

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 01/31/2011

All BOC Codes

Resolution: 112 A Franking

Report Done: 02/11/11

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		
2011	March		
2011	April		
2011	May		
2011	June		
2011	July		
2011	August		
2011	September		
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$31.80
Unexpended Authorization			\$4,968.20

**Committee on Transportation and Infrastructure
Activities for January 2011**

January 26, 2011 – Full Committee Organizational Meeting.

January 27, 2011 – Subcommittee on Railroads, Pipelines and Hazardous Materials field hearing in New York City, New York on “Developing True High Speed Rail in the Northeast Corridor – Stop Sitting on our Federal Assets”

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: TI000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	13,077.21	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,422.08	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
ESPOSITO, JENNIFER STAFF DIRECTOR - RAILROADS	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11	
HEYMSFELD, DAVID STAFF DIRECTOR	172,500.00	958.33	01/01/11	01/31/11	TERMINATED 01/02/11	
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,025.52	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
MCCARRAGHER, WARD CHIEF COUNSEL	172,500.00	958.33	01/01/11	01/31/11	TERMINATED 01/02/11	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	13,077.21	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,092.75	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11	
TIONGSON, ANASTASIA H DEPUTY CHIEF COUNSEL	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11	



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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	13,215.42	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALVORD, MELANIE A PROFESSIONAL STAFF-SHARED	51,500.00	286.11	01/01/11	01/31/11	TERMINATED 01/02/11	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,555.56	01/01/11	01/31/11	APPOINTMENT 01/03/11	
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,128.89	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	12,911.11	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
BERMUDEZ, NAVIS ANGELA PROF STAFF-WATER REOURCES COMM	158,415.00	880.08	01/01/11	01/31/11	TERMINATED 01/02/11	
BERTENTHAL, LAURIE MICHELLE PROFESSIONAL STAFF	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,294.45	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BOIT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	158,000.00	12,288.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,333.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BROWN, TRINITA E SEN. COUNSEL - I & O	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,508.67	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	

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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CALIFF, CAROLINE W PRESS AIDE	50,000.00	4,138.89	01/01/11 01/31/11	APPOINTMENT 01/03/11	
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	132,000.00	733.33	01/01/11 01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,922.71	01/01/11 01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,122.22	01/01/11 01/31/11	APPOINTMENT 01/03/11	
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	132,000.00	733.33	01/01/11 01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
CONNELLY, JOSEPH E PROF STAFF-RAILROAD SUBCOM	158,415.00	880.08	01/01/11 01/31/11	TERMINATED 01/02/11	
DANE CAMDEN, ALLISON LEE MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,384.39	01/01/11 01/31/11	APPOINTMENT 01/03/11	
DENNING, JANA SENIOR PROFESSIONAL STAFF	168,411.00	935.62	01/01/11 01/31/11	TERMINATED 01/02/11	
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	96,880.23	538.22	01/01/11 01/31/11	TERMINATED 01/02/11	
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,638.89	01/01/11 01/31/11	APPOINTMENT 01/03/11	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	12,902.15	01/01/11 01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
ESPOSITO, JENNIFER MIN STAFF DIRECTOR, RAILROADS	165,884.83	12,902.15	01/01/11 01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
FELDCUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,044.17	01/01/11 01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	12,902.15	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	12,069.52	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
GORECKI, CARSON A STAFF ASSISTANT/FC	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,388.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,750.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
HAMIDI, NAHAL STAFF ASSISTANT-MINORITY	35,000.00	2,722.22	01/01/11	01/31/11	APPOINTMENT 01/03/11	
HAMLIN, ROSE M. SR STAFF ASSISTANT	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,111.11	01/01/11	01/31/11	APPOINTMENT 01/03/11	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,027.78	01/01/11	01/31/11	APPOINTMENT 01/03/11	
HAYWORTH, JOHN-PAUL C STAFF ASST-OVERSGT & INVEST FC	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
HINES III, CLARENCE JAMES STAFF ASSISTANT	45,000.00	3,666.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,362.78	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,108.61	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
KENDALL, RONALD E STF DIR-PUB BLDNGS & EMRG MANA	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
KERR, MARY ANN PRESS SECRETARY	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
KLAPPA, MARY J EXECUTIVE ASSISTANT	40,000.00	4,344.44	01/01/11	01/31/11	APPOINTMENT 01/03/11	
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	158,415.00	880.08	01/01/11	01/31/11	TERMINATED 01/02/11	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,837.77	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
KOTILA, KAYLA M EDITOR AND ASST CLERK	120,000.00	1,916.66	01/01/11	01/31/11	TERMINATED EMPLOYEE	
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,500.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	75,000.00	416.67	01/01/11	01/31/11	TERMINATED 01/02/11	

Payroll Certification-FINMART

HI201
 Date: 02/02/11
 Time: 12:52:58

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/11 To: 01/31/11
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,359.04	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	30,000.00	2,333.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,538.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MATSOS, LEE M STAFF ASST-WATER RES & ENV SUB	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
MOSEBEY, TRACY G CLERK	125,000.00	10,648.48	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,833.34	01/01/11	01/31/11	APPOINTMENT 01/03/11	
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,811.11	01/01/11	01/31/11	APPOINTMENT 01/03/11	
PEREZ, SIMONE R STAFF ASSISTANT	40,000.00	3,277.78	01/01/11	01/31/11	APPOINTMENT 01/03/11	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,640.17	01/01/11	01/31/11	APPOINTMENT 01/03/11	
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,722.22	01/01/11	01/31/11	APPOINTMENT 01/03/11	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,555.56	01/01/11	01/31/11	APPOINTMENT 01/03/11	
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,194.44	01/01/11	01/31/11	APPOINTMENT 01/03/11	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,538.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,722.22	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,602.29	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
SCHLIEKER, DARIA M ADMINISTRATOR	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	141,950.04	788.61	01/01/11	01/31/11	TERMINATED 01/02/11	
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	12,902.15	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,850.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,277.78	01/01/11	01/31/11	APPOINTMENT 01/03/11	
STROUD II, WILLIAM B STAFF DIRECTOR-ECON DEV-MAJORI	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	132,000.00	733.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,538.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,750.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WALDRIP, BRIAN D SPECIAL ASSISTANT	120,000.00	11,911.11	01/01/11	01/31/11	APPOINTMENT 01/03/11 TERMINATED 01/02/11	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	140,081.40	778.23	01/01/11	01/31/11	TERMINATED 01/02/11	
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	132,000.00	1,702.41	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	12,902.15	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
WEHAGEN III, ROBERT L STAFF ASSISTANT	45,000.00	5,855.56	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	5,512.57	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,538.89	01/01/11	01/31/11	APPOINTMENT 01/03/11	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,572.61	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
HEYMSFELD, DAVID STAFF DIRECTOR	172,500.00	13,416.67				
BROWN, TRINITA E SEN. COUNSEL - I & O	168,411.00	13,098.63				
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	168,411.00	13,098.63				
KOTILA, KAYLA M EDITOR AND ASST CLERK	120,000.00	2,666.67				
SCHLIEKER, DARA M ADMINISTRATOR	168,411.00	13,098.63				

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
TIONGSON, ANASTASIA H DEPUTY CHIEF COUNSEL	170,696.00	10,000.00				
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	168,411.00	10,000.00				
BERMUDEZ, NAVIS ANGELA PROF STAFF-WATER REOURCES COMM	158,415.00	10,000.00				
BERTENTHAL, LAURIE MICHELLE PROFESSIONAL STAFF	132,000.00	2,500.00				
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	132,000.00	10,000.00				
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	132,000.00	10,000.00				
CONNELLY, JOSEPH E PROF STAFF-RAILROAD SUBCOM	158,415.00	10,000.00				
DENNING, JAMA SENIOR PROFESSIONAL STAFF	168,411.00	10,000.00				
GORECKI, CARSON A STAFF ASSISTANT/FC	132,000.00	10,000.00				
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	132,000.00	10,000.00				
HAMLIN, ROSE M. SR STAFF ASSISTANT	168,411.00	10,000.00				
HAYWORTH, JOHN-PAUL C STAFF ASST-OVERSGT & INVEST FC	132,000.00	10,000.00				
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	132,000.00	10,000.00				

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
KAHN, LELLA DALE SEN. PROFESSIONAL STAFF - I&O	168,411.00	10,000.00				
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	168,411.00	10,000.00				
KENDALL, RONALD E STF DIR-PUB BLDNGS & EMRG MANA	168,411.00	10,000.00				
KERR, MARY ANN PRESS SECRETARY	168,411.00	10,000.00				
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	158,415.00	10,000.00				
MATSOS, LEE M STAFF ASST-WATER RES & ENV SUB	132,000.00	10,000.00				
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	168,411.00	10,000.00				
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	168,411.00	10,000.00				
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	141,950.04	10,000.00				
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	132,000.00	10,000.00				
STROUD II, WILLIAM B STAFF DIRECTOR-ECON DEV-MAJORI	168,411.00	10,000.00				
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	132,000.00	10,000.00				
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	140,081.40	10,000.00				
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	132,000.00	10,000.00				

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	94,995.09	7	13
SPECIAL & SELECT COMMITTEE PERSONNEL	499,821.39	53	86
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	55,379.23		5
SPECIAL & SELECT LUMP SUM BONUS	262,500.00		27
Total	912,695.71	60	131

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

