



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

John L. Mica  
 Chairman

Nick J. Rahall, III  
 Ranking Member

November 9, 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

COMMITTEE  
 HOUSE ADMINISTRATION  
 2011 NOV -9 PM 5:04

Dear Mr. Chairman:

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

- A Statement of Expenses and a Fund Balance Statement for October for 2011.
- A Statement of Expenses and a Fund Balance Statement for October for 2010.
- A Statement of Expenses and a Fund Balance Statement for October for 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for October 2011.
- Summary of Committee meetings for October 2011.
- Statement of travel performed during October 2011.
- List of Committee employees, job titles and gross monthly salaries at October 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

11/09/11

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$617,244.75	\$5,928,751.94	\$5,928,751.94
Accrued Leave	\$8,618.75	\$14,892.15	\$14,892.15
Bonus	\$0.00	\$865.00	\$865.00
<b>11-Personnel Compensation subtotal</b>	<b>\$625,863.50</b>	<b>\$5,944,509.09</b>	<b>\$5,944,509.09</b>
Commercial Transportation	\$371.40	\$16,840.28	\$16,840.28
Lodging	\$0.00	\$2,385.66	\$2,385.66
Meals	\$0.00	\$143.74	\$143.74
Car Rental	\$64.43	\$3,633.42	\$3,633.42
Private Auto Mileage	\$1,340.47	\$3,323.49	\$3,323.49
Taxi/Parking/Tolls	\$324.82	\$878.57	\$878.57
Travel Subsistence	\$891.30	\$34,563.36	\$34,563.36
Field Hearing Support Cost	\$0.00	\$36,031.59	\$36,031.59
<b>21-Travel subtotal</b>	<b>\$2,992.42</b>	<b>\$97,800.11</b>	<b>\$97,800.11</b>
Telecommunications Service and Equipment	\$0.00	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$694.00	\$5,866.00	\$5,866.00
DC Telecommunication Service (TRANSFER)	\$1,330.75	\$11,842.75	\$11,842.75
DC Telecommunication Tolls (TRANSFER)	\$4,238.17	\$45,865.57	\$45,865.57
HIR Graphics (TRANSFER)	\$0.00	\$126.00	\$126.00
News Wire Service	\$0.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$1,295.10	\$1,295.10
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,262.92</b>	<b>\$76,924.86</b>	<b>\$76,924.86</b>
Printing & Reproduction	\$0.00	\$130.80	\$130.80
Photographic (TRANSFER)	\$12.80	\$224.30	\$224.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$12.80</b>	<b>\$355.10</b>	<b>\$355.10</b>
Laundry Service	\$137.50	\$174.10	\$174.10
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,210.48	\$4,210.48
<b>25-Other Services subtotal</b>	<b>\$137.50</b>	<b>\$4,384.58</b>	<b>\$4,384.58</b>
Bottled Water	\$0.00	\$3,610.25	\$3,610.25
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$23.75	\$4,534.82	\$4,534.82
Office Supply (TRANSFER)	\$420.47	\$10,889.95	\$10,889.95
Publications/Reference Material	\$3,764.59	\$65,709.53	\$65,709.53
<b>26-Supplies and Materials subtotal</b>	<b>\$4,208.81</b>	<b>\$85,226.74</b>	<b>\$85,226.74</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Computer Hardware Purchase less than \$25,000	\$28,860.00	\$28,860.00	\$28,860.00
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,135.37	\$25,187.83	\$25,187.83
<b>31-Equipment subtotal</b>	<b>\$30,995.37</b>	<b>\$54,627.25</b>	<b>\$54,627.25</b>
<b>Total Expenses</b>	<b>\$670,473.32</b>	<b>\$6,263,827.73</b>	<b>\$6,263,827.73</b>

11/09/11

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

Description	YTD Including		Cumulative Total
	October	October	
11-Personnel Compensation subtotal	\$625,863.50	\$5,944,509.09	\$5,944,509.09
21-Travel subtotal	\$2,992.42	\$97,800.11	\$97,800.11
23-Rent, Communications and Utilities subtotal	\$6,262.92	\$76,924.86	\$76,924.86
24-Printing and Reproduction subtotal	\$12.80	\$355.10	\$355.10
25-Other Services subtotal	\$137.50	\$4,384.58	\$4,384.58
26-Supplies and Materials subtotal	\$4,208.81	\$85,226.74	\$85,226.74
31-Equipment subtotal	\$30,995.37	\$54,627.25	\$54,627.25
<b>Total Expenses</b>	<b>\$670,473.32</b>	<b>\$6,263,827.73</b>	<b>\$6,263,827.73</b>

11/09/11

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

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**Total Authorization**

2011 \$9,915,223.15

**Less Expenses for:**

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January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32

**Total Expenses to Date:** **\$6,263,827.73**

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**Unexpended authorization** **\$3,651,395.42**

11/09/11

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

Description	October	YTD Including October	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$0.00	\$73,703.37	\$9,062,549.12
Accrued Leave	\$0.00	\$58,477.86	\$122,267.40
Bonus	\$0.00	\$270,000.00	\$270,000.00
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$402,181.23</b>	<b>\$9,454,816.52</b>
<b>21-Travel</b>			
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	\$0.00	\$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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$7,825.77</b>	<b>\$97,752.70</b>
<b>22-Transportation of Things</b>			
Freight Charges	\$0.00	\$133.96	\$133.96
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$133.96</b>	<b>\$133.96</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$468.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,347.50	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$5,517.51	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$48.24	\$6,267.17
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$7,381.25</b>	<b>\$104,390.89</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$3,683.11
Photographic (TRANSFER)	\$0.00	\$0.00	\$259.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,942.31</b>
<b>25-Other Services</b>			
Training	\$0.00	\$0.00	\$365.00
Technology Service Contracts	\$0.00	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,603.90	\$7,363.62

Description	YTD Including		Cumulative Total
	October	October	
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$10,303.90</b>	<b>\$14,928.62</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$1,774.00	\$3,647.77	\$17,411.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$33,895.84	\$126,131.77
<b>26-Supplies and Materials subtotal</b>	<b>\$1,774.00</b>	<b>\$37,836.61</b>	<b>\$169,595.81</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$2,584.00	\$13,068.00	\$35,635.00
Equipment & Software Maintenance	\$0.00	\$175.00	\$28,013.48
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
<b>31-Equipment subtotal</b>	<b>\$2,584.00</b>	<b>\$13,243.00</b>	<b>\$169,318.48</b>
<b>Total Expenses</b>	<b>\$4,358.00</b>	<b>\$478,905.72</b>	<b>\$10,014,879.29</b>

11/09/11

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$402,181.23</b>	<b>\$9,454,816.52</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$7,825.77</b>	<b>\$97,752.70</b>
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$133.96</b>	<b>\$133.96</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$7,381.25</b>	<b>\$104,390.89</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,942.31</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$10,303.90</b>	<b>\$14,928.62</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$1,774.00</b>	<b>\$37,836.61</b>	<b>\$169,595.81</b>
<b>31-Equipment subtotal</b>	<b>\$2,584.00</b>	<b>\$13,243.00</b>	<b>\$169,318.48</b>
<b>Total Expenses</b>	<b>\$4,358.00</b>	<b>\$478,905.72</b>	<b>\$10,014,879.29</b>



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

<b>Total Authorization</b>		
<b>2010</b>		<b>\$10,636,707.00</b>
<b>Less Expenses for:</b>		
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
February		\$44,207.26
March		\$10,720.50
April		\$329.98
May		\$0.00
June		\$1,858.66
July		\$1,076.24
August		\$0.00
September		\$0.00
October		\$4,358.00
<b>Total Expenses to Date:</b>		<b>\$10,014,879.29</b>
<b>Unexpended authorization</b>		<b>\$621,827.71</b>

11/09/11

**U.S. House of Representatives**  
**House Committee on Transportation & Infrastructure**  
**FULL**  
**Monthly Statement by CHA Requirements**  
**2009 October**

Description	October	YTD Including October	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$0.00	\$0.00	\$8,627,331.37
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,627,331.37</b>
<b>12-Benefits to Current Employees</b>			
Transit Benefits	\$0.00	\$0.00	\$10,431.49
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,431.49</b>
<b>21-Travel</b>			
Commercial Transportation	\$0.00	\$0.00	\$64,236.63
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,236.63</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$88,040.66
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,040.66</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$296.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.70</b>
<b>25-Other Services</b>			
Non-Technology Service Contracts	\$0.00	\$0.00	\$34,676.98
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,676.98</b>
<b>26-Supplies and Materials</b>			
Office Supplies (Outside)	\$0.00	\$0.00	\$25,539.79
Office Supply (TRANSFER)	\$0.00	\$0.00	\$26,643.41
Publications/Reference Material	\$0.00	\$0.00	\$124,912.66
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177,095.86</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$157,368.36
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$157,368.36</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,159,478.05</b>

11/09/11

**U.S. House of Representatives**  
**House Committee on Transportation & Infrastructure**  
**FULL**  
**Monthly Statement by CHA Requirements**  
**2009 October**

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,159,478.05</b>

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

<b>Total Authorization</b>		
<b>2009</b>		<b>\$10,237,447.00</b>
<b>Less Expenses for:</b>		
January	2009	\$621,930.99
February		\$699,975.23
March		\$713,517.46
April		\$728,837.24
May		\$722,409.26
June		\$745,533.04
July		\$764,059.40
August		\$719,151.29
September		\$759,623.35
October		\$748,685.88
November		\$856,068.27
December		\$914,176.08
January	2010	\$85,785.77
February		\$4,357.87
March		\$74,200.31
May		\$1,096.62
August		\$69.99
January	2011	\$0.00
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
<b>Total Expenses to Date:</b>		<b>\$9,159,478.05</b>
<b>Unexpended authorization</b>		<b>\$1,077,968.95</b>

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 10/01/2011 to 10/31/2011

### Whole Committee – Funding Limit

Report Done: Wednesday November 9, 2011

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Category	October 2011	10/31/2011 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	\$49.78	\$2,075.96
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
<b>Grand Total</b>	<b>\$49.78</b>	<b>\$2,075.96</b>

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# United States House of Representatives

## Committee on Transportation & Infrastructure

Funds Balance Statement as of 10/31/2011

All BOC Codes

Whole Committee – Funding Limit

Prepared: 11/09/11

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		\$621.94
2011	March		\$90.04
2011	April		\$48.77
2011	May		\$39.64
2011	June		\$211.73
2011	July		\$896.33
2011	August		\$60.15
2011	September		\$25.78
2011	October		\$49.78
2011	November		
2011	December		
Total Committee Expenses to Date			\$2,075.96
Unexpended Authorization			\$2,924.04

**Committee on Transportation and Infrastructure  
Activities for October, 2011**

**10/4/2011**

Subcommittee Coast Guard and Maritime Transportation hearing on "What Will It Cost? Protecting the Taxpayer from an Unachievable Coast Guard Acquisition Program"

**10/5/2011**

Subcommittee on Aviation hearing on "A Comprehensive Review of FAA's NextGen Program: Costs, Benefits, Progress, and Management"

**10/12/2011**

Subcommittee on Highways and Transit hearing on "National Infrastructure Bank: More Bureaucracy & More Red Tape"

**10/13/2011**

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "Streamlining Emergency Management: Improving Preparedness, Response, and Cutting Costs"

**10/13/2011**

Full Committee markup

The Committee considered the following measures:

- H.R. 1734, the "Civilian Property Realignment Act," approved by recorded vote (Roll Call Vote)
- Rep. Denham's amendment in the nature of a substitute, approved by voice vote
- Rep. Hultgren's amendment, approved by voice vote
- Rep. Hultgren's amendment, offered and withdrawn
- Rep. LoBiondo's amendment, approved by voice vote
- Rep. Norton's amendment, defeated by recorded vote (Roll Call Vote)
- Rep. Norton's amendment, defeated by recorded vote (Roll Call Vote)
  
- H.R. 2840, the "Commercial Vessel Discharges Reform Act of 2011," approved by voice vote
- Rep. LoBiondo's amendment in the nature of a substitute, approved by voice vote
- Rep. Bishop's amendment, offered and withdrawn
- Rep. Ribble's amendment, offered and withdrawn
  
- H.R. 2919, the "Community Shelter Protection Act of 2011," approved by voice vote
- Rep. Denham's amendment, approved by voice vote
  
- H.R. 2668, the "Brian A. Terry Memorial Act," approved by voice vote

**10/26/2011**

Subcommittee on Water Resources and Environment on "The Economic Importance of Seaports: Is the United States Prepared for 21st Century Trade Realities?"





# Pay Certification-FINMART

HI201  
Date: 10/31/11  
Time: 12:23:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1497

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	10/01/11	10/31/11		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	10/01/11	10/31/11		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	10/01/11	10/31/11		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	10/01/11	10/31/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	10/01/11	10/31/11		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	10/01/11	10/31/11		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	102,740.00	8,561.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
BAILEY, LEE N STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	10/01/11	10/31/11		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	10/01/11	10/31/11		

# Pay Certification-FINMART

HI201  
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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	158,000.00	13,166.67	10/01/11	10/31/11		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	10/01/11	10/31/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	65,000.00	5,416.67	10/01/11	10/31/11		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	86,980.00	7,248.33	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CALIFF, CAROLINE W PRESS SECRETARY	55,000.00	4,583.33	10/01/11	10/31/11		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	114,488.00	9,540.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	76,940.00	6,411.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	119,367.00	9,947.25	10/01/11	10/31/11	APPOINTMENT 10/01/11	
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	10/01/11	10/31/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	10/01/11	10/31/11		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	2,011.04	10/01/11	10/31/11	TERMINATED 10/07/11	
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	10/01/11	10/31/11		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	10/01/11	10/31/11		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GERHARDT, DEBRA A STAFF ASSISTANT	20,000.00	1,666.67	10/01/11	10/31/11	APPOINTMENT 10/01/11	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	10/01/11	10/31/11		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	10/01/11	10/31/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	10/01/11	10/31/11		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	10/01/11	10/31/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	10/01/11	10/31/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	50,000.00	4,166.67	10/01/11	10/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	10/01/11	10/31/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	92,890.00	7,740.83	10/01/11	10/31/11	P/R CHANGE 10/01/11	
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	10/01/11	10/31/11		
KLAPPA, MARY J EXECUTIVE ASSISTANT	45,000.00	3,750.00	10/01/11	10/31/11		
KLINK, JASON D STAFF ASSISTANT	35,000.00	4,083.34	10/01/11	10/31/11		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	10/01/11	10/31/11		
LE, KIM VY STAFF ASSISTANT (MINORITY)	68,940.00	5,745.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	

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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	4,166.67	10/01/11	10/31/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	40,000.00	3,333.33	10/01/11	10/31/11		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	10/01/11	10/31/11		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	95,000.00	7,916.67	10/01/11	10/31/11		
MILLER JR, JOHN F COUNSEL, RAILROADS	135,000.00	11,250.00	10/01/11	10/31/11		
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	10/01/11	10/31/11		
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	10/01/11	10/31/11		
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	10/01/11	10/31/11		
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	10/01/11	10/31/11		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	55,000.00	4,583.33	10/01/11	10/31/11		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	10/01/11	10/31/11		
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	10/01/11	10/31/11		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	10/01/11	10/31/11		
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	10/01/11	10/31/11		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	10/01/11	10/31/11		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	58,940.00	4,911.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	10/01/11	10/31/11		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	10/01/11	10/31/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	10/01/11	10/31/11		
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	10/01/11	10/31/11		
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
TRONTI, ZACHARY J STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	10/01/11	10/31/11		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	10/01/11	10/31/11		
WALDRIP, BRIAN D SPECIAL ASSISTANT	90,000.00	7,500.00	10/01/11	10/31/11		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	58,940.00	4,911.67	10/01/11	10/31/11	P/R CHANGE 10/01/11	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	10/01/11	10/31/11		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	10/01/11	10/31/11		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZEA, TRACY R STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						

FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75				
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	84,651.61	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	533,926.47	62	63
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	8,618.75	1	1
Total	627,196.83	68	70

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

