



2013 JUL 11 PM 4:1

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

Washington, DC 20515

Bill Shuster
Chairman

Nick J. Rahall, III
Ranking Member

July 11, 2013

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Ms. Chairman:

Enclosed for your information is one copy of the monthly report for June 2013, which includes:

- A Statement of Expenses and a Fund Balance Statement for June for 2013.
- A Statement of Expenses and a Fund Balance Statement for June for 2012.
- A Statement of Expenses and a Fund Balance Statement for June for 2011.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for June 2013.
- Summary of Committee meetings for June 2013.
- Statement of travel performed during June 2013.
- List of Committee employees, job titles and gross monthly salaries at June 2013.

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

Sincerely,

Bill Shuster
Chairman

BS:wb
Enclosures

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2013 June

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$641,045.38	\$3,753,757.52	\$3,753,757.52
- subtotal	\$641,045.38	\$3,753,757.52	\$3,753,757.52
Accrued Leave	\$0.00	\$4,000.01	\$4,000.01
Bonus	\$0.00	\$10,805.55	\$10,805.55
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
Commercial Transportation	\$12,687.00	\$16,689.70	\$16,689.70
Lodging	\$9,067.63	\$12,653.06	\$12,653.06
Meals	\$1,655.85	\$1,924.40	\$1,924.40
Car Rental	\$367.28	\$1,286.88	\$1,286.88
Gasoline	\$90.64	\$120.41	\$120.41
Private Auto Mileage	\$60.08	\$71.89	\$71.89
Taxi/Parking/Tolls	\$938.97	\$1,716.76	\$1,716.76
Travel Subsistence	\$125.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$13.11	\$13.11	\$13.11
Miscellaneous Travel	\$25.00	\$25.00	\$25.00
21-Travel subtotal	\$25,030.56	\$35,661.53	\$35,661.53
DC Telecommunication Equipment (TRANSFER)	\$440.00	\$2,738.00	\$2,738.00
DC Telecommunication Service (TRANSFER)	\$1,325.75	\$6,628.75	\$6,628.75
DC Telecommunication Tolls (TRANSFER)	\$4,574.20	\$23,718.64	\$23,718.64
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
23-Rent, Communications and Utilities subtotal	\$6,339.95	\$33,089.99	\$33,089.99
Printing & Reproduction	\$10.15	\$16,856.15	\$16,856.15
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
24-Printing and Reproduction subtotal	\$10.15	\$16,908.95	\$16,908.95
Laundry Service	\$0.00	\$12.00	\$12.00
Committee Specialized Training	\$0.00	\$200.00	\$200.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
25-Other Services subtotal	\$0.00	\$3,812.00	\$3,812.00
Bottled Water	\$0.00	\$1,230.84	\$1,230.84
Food and Beverage	\$121.25	\$1,575.12	\$1,575.12
Framing (TRANSFER)	\$31.00	\$887.00	\$887.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$430.09	\$3,344.64	\$3,344.64
Office Supply (TRANSFER)	\$320.92	\$3,170.83	\$3,170.83

Description	YTD Including		Cumulative Total
	June	June	
Software under \$500	\$5,089.00	\$5,089.00	\$5,089.00
Publications/Reference Material	\$0.00	\$6,916.25	\$6,916.25
26-Supplies and Materials subtotal	\$5,992.26	\$22,451.96	\$22,451.96
Carpet	\$0.00	\$2,966.60	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$4,537.40	\$4,537.40	\$4,537.40
Computer Software Purchase less than \$10,000	\$401.99	\$401.99	\$401.99
Equipment & Software Maintenance	\$2,230.30	\$13,381.80	\$13,381.80
Warranties	\$169.00	\$169.00	\$169.00
31-Equipment subtotal	\$7,338.69	\$21,456.79	\$21,456.79
Total Expenses	\$685,756.99	\$3,901,944.30	\$3,901,944.30

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2013 June

Description	June	YTD Including June	Cumulative Total
- subtotal	\$641,045.38	\$3,753,757.52	\$3,753,757.52
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
21-Travel subtotal	\$25,030.56	\$35,661.53	\$35,661.53
23-Rent, Communications and Utilities subtotal	\$6,339.95	\$33,089.99	\$33,089.99
24-Printing and Reproduction subtotal	\$10.15	\$16,908.95	\$16,908.95
25-Other Services subtotal	\$0.00	\$3,812.00	\$3,812.00
26-Supplies and Materials subtotal	\$5,992.26	\$22,451.96	\$22,451.96
31-Equipment subtotal	\$7,338.69	\$21,456.79	\$21,456.79
Total Expenses	\$685,756.99	\$3,901,944.30	\$3,901,944.30

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

Total Authorization

2013	\$8,182,307.00
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Less Expenses for:

January	2013	\$569,361.81
February		\$667,414.35
March		\$668,591.86
April		\$667,902.23
May		\$642,917.06
June		\$685,756.99

Total Expenses to Date:	\$3,901,944.30
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Unexpended authorization	\$4,280,362.70
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U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2012 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$40,536.46	\$7,511,147.96
Overtime Compensation	\$0.00	\$0.00	\$2,830.50
Accrued Leave	\$0.00	\$19,177.08	\$66,731.24
Bonus	\$0.00	\$42,700.00	\$42,700.00
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
Commercial Transportation	\$0.00	\$0.00	\$28,591.18
Lodging	\$0.00	\$102.47	\$1,054.58
Meals	\$0.00	\$0.00	\$1,299.27
Car Rental	\$0.00	\$0.00	\$1,176.32
Private Auto Mileage	\$0.00	\$0.00	\$894.35
Taxi/Parking/Tolls	\$0.00	\$0.00	\$980.63
Travel Subsistence	\$0.00	\$0.00	\$34,635.17
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,429.38
Field Hearing Support Cost	\$0.00	\$0.00	\$1,229.60
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
Telecommunications Service and Equipment	\$0.00	\$238.80	\$238.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$436.00	\$7,372.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,341.25	\$16,122.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,353.50	\$52,633.00
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$84.00
Recording - (TRANSFER)	\$0.00	\$200.00	\$200.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$55.47
Equipment Rental	\$0.00	\$0.00	\$552.09
23-Rent, Communications and Utilities subtotal	\$0.00	\$6,569.55	\$77,257.36
Printing & Reproduction	\$0.00	\$0.00	\$45.64
Photographic (TRANSFER)	\$0.00	\$1,392.00	\$3,100.10
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00
Representational Expenses	\$0.00	\$0.00	\$405.00
Technology Service Contracts	\$0.00	\$0.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$1,073.11
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36

Description	YTD Including		Cumulative Total
	June	June	
Bottled Water	\$0.00	\$250.98	\$5,096.14
Habitation Expense	\$0.00	\$319.91	\$319.91
Office Supplies (Outside)	\$0.00	\$10,698.36	\$15,472.87
Office Supply (TRANSFER)	\$0.00	\$157.69	\$7,920.44
Publications/Reference Material	\$0.00	\$113.28	\$207,443.28
26-Supplies and Materials subtotal	\$0.00	\$11,540.22	\$236,252.64
Computer Hardware Purchase less than \$25,000	\$0.00	\$23,705.68	\$60,163.68
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$23,705.68	\$88,709.85
Total Expenses	\$0.00	\$145,723.46	\$8,104,799.13

07/10/13

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2012 June

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
23-Rent, Communications and Utilities subtotal	\$0.00	\$6,569.55	\$77,257.36
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36
26-Supplies and Materials subtotal	\$0.00	\$11,540.22	\$236,252.64
31-Equipment subtotal	\$0.00	\$23,705.68	\$88,709.85
Total Expenses	\$0.00	\$145,723.46	\$8,104,799.13

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

Total Authorization

2012 **\$9,280,649.00**

Less Expenses for:

January	2012	\$588,117.37
February		\$649,161.35
March		\$657,613.08
April		\$637,929.46
May		\$628,843.15
June		\$639,859.92
July		\$652,972.15
August		\$636,026.65
September		\$632,108.56
October		\$699,954.84
November		\$851,828.67
December		\$684,660.47
January	2013	\$111,454.72
February		\$10,563.06
March		\$9,096.00
April		\$14,609.68
May		\$0.00
June		\$0.00

Total Expenses to Date: **\$8,104,799.13**

Unexpended authorization **\$1,175,849.87**

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

Description	June	YTD Including June	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$7,321,109.50
Overtime Compensation	\$0.00	\$0.00	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$0.00	\$4,755.28
Private Auto Mileage	\$0.00	\$0.00	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$0.00	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$57,874.47
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$126.00
News Wire Service	\$0.00	\$0.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$130.80
Photographic (TRANSFER)	\$0.00	\$0.00	\$237.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services			
Laundry Service	\$0.00	\$0.00	\$174.10
Technology Service Contracts	\$0.00	\$0.00	\$1,800.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$4,878.66
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76

Description	YTD Including		Cumulative Total
	June	June	
26-Supplies and Materials			
Bottled Water	\$0.00	\$0.00	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$1,735.40
Office Supplies (Outside)	\$0.00	\$0.00	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$0.00	\$19,751.16
Publications/Reference Material	\$0.00	\$0.00	\$147,193.48
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$31,987.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$0.00	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

07/10/13

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

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

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

Total Authorization		
2011		\$9,915,223.15
Less Expenses for:		
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
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
March		\$770.84
April		\$3,753.21
May		\$32,060.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
January	2013	\$0.00
February		\$0.00
March		\$0.00
Total Expenses to Date:		\$7,900,606.30
Unexpended authorization		\$2,014,616.85

Total Authorization**\$9,915,223.15****Less Expenses for:**

April	\$0.00
May	\$0.00
June	\$0.00

Total Expenses to Date:**\$7,900,606.30****Unexpended authorization**

\$2,014,616.85

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 06/01/2013 to
06/30/2013

Whole Committee – Funding Limit

Report Done: Tuesday, July 9, 2013

Category	June 2013	06/30/2013 Cumulative For Funding Resolution 113 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	\$38.84	\$242.61
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	\$38.84	\$242.61

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 06/30/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 07/09/2013

Whole Committee – Funding Limit
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2013	January		\$0.40
2013	February		\$18.10
2013	March		\$36.26
2013	April		\$43.20
2013	May		\$105.81
2013	June		\$38.84
2013	July		\$0.00
2013	August		\$0.00
2013	September		\$0.00
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$242.61
Unexpended Authorization			\$4,757.39

**Committee on Transportation and Infrastructure
Activities for June, 2013**

June 5, 2013

Subcommittee on Water Resources and Environment hearing on "A Review of the United States Corps of Engineers Chief's Reports."

June 7, 2013

No votes.

June 7, 2013

Field hearing held by the Subcommittee on Railroads, Pipelines and Hazardous Materials on "The Importance of the Northeast Corridor."

New York City, New York

June 10, 2013

No votes.

June 12, 2013

Subcommittee on Aviation hearing on "Lessons Learned from the Boeing 787 Incidents."

June 18, 2013

Subcommittee on Highways and Transit hearing on "The Impacts of DOT's Commercial Driver Hours of Service Regulations."

June 21, 2013

No votes.

June 24, 2013

No votes.

June 26, 2013

Panel on 21st Century Freight Transportation hearing on "How Logistics Facilitate an Efficient Freight Transportation System."

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
113h Congress, 1st Session
June 2013

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Michael Friedberg	5/27-28/2013	Codel	Fresno, CA		\$258.53		\$258.53
Rep Crawford	06/06-07/2013	Codel	Memphis TN	\$159.90	\$0.00		\$159.90
Rep Duncan	06/06-07/2013	Codel	Memphis TN	\$603.30	\$121.95		\$725.25
Rep Lipinski	06/06-07/2013	Codel	Memphis TN	\$325.30	\$121.95		\$447.25
Rep Nadler	06/06-07/2013	Codel	Memphis TN	\$417.30	\$204.59		\$621.89
Rep Webster	06/06-07/2013	Codel	Memphis TN	\$476.30	\$107.83		\$584.13
Rep Mullin	06/06-07/2013	Codel	Memphis TN	\$606.40	\$121.95		\$728.35
Giles Giovinazzi	06/06-07/2013	Codel	Memphis TN	\$315.30	\$121.95		\$437.25
Jennifer Hall	06/06-07/2013	Codel	Memphis TN	\$414.80	\$121.95		\$536.75
Jim Tynon	06/06-07/2013	Codel	Memphis TN	\$315.30	\$455.07		\$770.37
Shant Boyjian	06/06-07/2013	Codel	Memphis TN	\$315.30	\$121.95		\$437.25
Chrmn Bill Shuster	06/06-07/2013	Codel	New York City	\$250.00	\$241.00		\$491.00
Rep Brown	06/06-07/2013	Codel	New York City	\$372.90	\$241.00		\$613.90
Rep Denham	06/06-07/2013	Codel	New York City	\$299.00	\$241.00		\$540.00
Rep Meehan	06/06-07/2013	Codel	New York City	\$86.00			\$86.00
Rep Sires	06/06-07/2013	Codel	New York City	\$158.00	\$233.11		\$391.11
Mike Friedberg	06/06-07/2013	Codel	New York City	\$299.00	\$341.56		\$640.56
Jennifer Hommendy	06/06-07/2013	Codel	New York City	\$299.00	\$274.80		\$573.80
Mike Legg	06/06-07/2013	Codel	New York City	\$299.00	\$324.44		\$623.44
Stepen Martinko	06/06-07/2013	Codel	New York City	\$459.00	\$241.00		\$700.00
Erin Sulla	06/06-07/2013	Codel	New York City	\$299.00	\$289.00		\$588.00
Rep Brown	06/10-11/2013	Codel	Chicago/Springfield	\$702.60	\$165.72		\$868.32
Rep Denham	06/10-11/2013	Codel	Chicago/Springfield	\$507.20	\$92.96		\$600.16
Rachel Carr	06/10-11/2013	Codel	Chicago/Springfield	\$435.70	\$236.60		\$672.30
Mke Friedberg	06/10-11/2013	Codel	Chicago/Springfield	\$595.60	\$185.49		\$781.09
Jimmy Billimoria	06/06-07/2013	Investigation	New York	\$508.97	\$636.13		\$1,145.10
							\$0.00
							\$0.00
			Total	\$9,520.17	\$5,501.53	\$0.00	\$15,021.70

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 06/28/13
Time: 13:39:36

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	169,440.00	14,120.00	06/01/13	06/30/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	06/01/13	06/30/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/13	06/30/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	14,083.33	06/01/13	06/30/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	169,440.00	14,120.00	06/01/13	06/30/13	
ZOJA, JAMES H CHIEF OF STAFF-MINORITY	171,244.00	14,270.33	06/01/13	06/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	06/01/13	06/30/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/13	06/30/13	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	06/01/13	06/30/13	
BAUM, MARY D INTERN	12,000.00	700.00	06/01/13	06/30/13	APPOINTMENT 06/10/13
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	06/01/13	06/30/13	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/13	06/30/13	

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	06/01/13	06/30/13	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	06/01/13	06/30/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	06/01/13	06/30/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	06/01/13	06/30/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	06/01/13	06/30/13	
BRAND, KORTNEY L INTERN	12,000.00	933.33	06/01/13	06/30/13	APPOINTMENT 06/03/13
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,671.00	7,555.92	06/01/13	06/30/13	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/13	06/30/13	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	06/01/13	06/30/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,624.00	7,968.67	06/01/13	06/30/13	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	167,155.00	13,929.58	06/01/13	06/30/13	
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	06/01/13	06/30/13	
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	06/01/13	06/30/13	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	48,744.00	4,062.00	06/01/13	06/30/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	06/01/13	06/30/13	
GARCIA, LORA R INTERN	12,000.00	933.33	06/01/13	06/30/13	APPOINTMENT 06/03/13
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	148,744.00	12,395.33	06/01/13	06/30/13	
GOPI, DARSHAN INTERN	12,000.00	933.33	06/01/13	06/30/13	APPOINTMENT 06/03/13
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	06/01/13	06/30/13	
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	06/01/13	06/30/13	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	06/01/13	06/30/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	06/01/13	06/30/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	167,155.00	13,929.58	06/01/13	06/30/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	73,744.00	6,145.33	06/01/13	06/30/13	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	148,744.00	12,395.33	06/01/13	06/30/13	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	06/01/13	06/30/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	167,155.00	13,929.58	06/01/13	06/30/13	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	60,000.00	6,833.33	06/01/13	06/30/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	48,744.00	4,062.00	06/01/13	06/30/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	06/01/13	06/30/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	06/01/13	06/30/13	
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	06/01/13	06/30/13	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	06/01/13	06/30/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	06/01/13	06/30/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	06/01/13	06/30/13	
MORRIS, NICOLE C INTERN	12,000.00	1,100.00	06/01/13	06/30/13	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	06/01/13	06/30/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	83,744.00	6,978.67	06/01/13	06/30/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	06/01/13	06/30/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	06/01/13	06/30/13	
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	06/01/13	06/30/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	06/01/13	06/30/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	06/01/13	06/30/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	06/01/13	06/30/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	06/01/13	06/30/13	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	06/01/13	06/30/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	06/01/13	06/30/13	
SENNE, GRANT I INTERN	12,000.00	933.33	06/01/13	06/30/13	APPOINTMENT 06/03/13
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	06/01/13	06/30/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	06/01/13	06/30/13	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	06/01/13	06/30/13	
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	06/01/13	06/30/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	06/01/13	06/30/13	
VENZKE, ANDREW K INTERN	12,000.00	933.33	06/01/13	06/30/13	APPOINTMENT 06/03/13
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	06/01/13	06/30/13	
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	38,744.00	3,228.67	06/01/13	06/30/13	

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	06/01/13	06/30/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	06/01/13	06/30/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	06/01/13	06/30/13	
ZEAL, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	06/01/13	06/30/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	137,588.00	11,465.67	06/01/13	06/30/13	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,051.99	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	555,993.39	67	67
Total	641,045.38	73	73

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

Bill Shurt