



COMMITTEE
HOUSE ADMINISTRATION

2013 DEC 11 PM 5:15

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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

December 6, 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 November 2013, which includes:

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$669,876.63	\$7,022,634.87	\$7,022,634.87
Transit Benefits	\$0.00	\$529.80	\$529.80
- subtotal	\$669,876.63	\$7,023,164.67	\$7,023,164.67
Accrued Leave	\$1,018.74	\$5,018.75	\$5,018.75
Bonus	\$0.00	\$10,805.55	\$10,805.55
11-Personnal Compensation subtotal	\$1,018.74	\$15,824.30	\$15,824.30
Commercial Transportation	\$0.00	\$34,700.92	\$34,700.92
Lodging	\$1,152.04	\$20,268.60	\$20,268.60
Meals	\$252.08	\$3,338.91	\$3,338.91
Car Rental	\$202.17	\$2,980.39	\$2,980.39
Gasoline	\$0.00	\$173.95	\$173.95
Private Auto Mileage	\$66.44	\$451.56	\$451.56
Taxi/Parking/Tolls	\$374.52	\$3,748.92	\$3,748.92
Travel Subsistence	\$0.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$0.00	\$181.08	\$181.08
Miscellaneous Travel	\$0.00	\$25.00	\$25.00
21-Travel subtotal	\$2,047.25	\$67,029.65	\$67,029.65
Telecommunications Service and Equipment	\$0.00	\$229.10	\$229.10
DC Telecommunication Equipment (TRANSFER)	\$388.00	\$5,033.00	\$5,033.00
DC Telecommunication Service (TRANSFER)	\$1,053.75	\$12,325.50	\$12,325.50
DC Telecommunication Tolls (TRANSFER)	\$4,212.68	\$44,914.68	\$44,914.68
Recording (Outside)	\$0.00	\$6,026.67	\$6,026.67
Postage/Courier/Box rental	\$0.00	\$57.09	\$57.09
Utilities	\$0.00	\$14.94	\$14.94
23-Rent, Communications and Utilities subtotal	\$5,654.43	\$68,600.98	\$68,600.98
Printing & Reproduction	\$94.99	\$17,046.13	\$17,046.13
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
Advertisements	\$0.00	\$106.08	\$106.08
24-Printing and Reproduction subtotal	\$94.99	\$17,205.01	\$17,205.01
Non-Technology Service Contracts	\$24,075.36	\$24,075.36	\$24,075.36
Laundry Service	\$0.00	\$12.00	\$12.00
Committee Specialized Training	\$0.00	\$580.00	\$580.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$21,970.00	\$21,970.00

Description	YTD Including		Cumulative Total
	November	November	
25-Other Services subtotal	\$24,075.36	\$50,237.36	\$50,237.36
Bottled Water	\$602.81	\$4,759.07	\$4,759.07
Food and Beverage	\$130.56	\$3,285.77	\$3,285.77
Framing (TRANSFER)	\$0.00	\$887.00	\$887.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$1,207.49	\$6,100.84	\$6,100.84
Office Supply (TRANSFER)	\$79.17	\$4,352.81	\$4,352.81
Software under \$500	\$0.00	\$5,307.99	\$5,307.99
Publications/Reference Material	\$12,000.00	\$20,153.81	\$20,153.81
26-Supplies and Materials subtotal	\$14,020.03	\$45,085.57	\$45,085.57
Carpet	\$0.00	\$2,966.60	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$0.00	\$5,140.72	\$5,140.72
Computer Software Purchase less than \$10,000	\$0.00	\$401.99	\$401.99
Equipment & Software Maintenance	\$2,230.30	\$24,533.30	\$24,533.30
Warranties	\$0.00	\$169.00	\$169.00
31-Equipment subtotal	\$2,230.30	\$33,211.61	\$33,211.61
Total Expenses	\$719,017.73	\$7,320,359.15	\$7,320,359.15

12/05/13

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

Description	November	YTD Including November	Cumulative Total
- subtotal	\$669,876.63	\$7,023,164.67	\$7,023,164.67
11-Personnal Compensation subtotal	\$1,018.74	\$15,824.30	\$15,824.30
21-Travel subtotal	\$2,047.25	\$67,029.65	\$67,029.65
23-Rent, Communications and Utilities subtotal	\$5,654.43	\$68,600.98	\$68,600.98
24-Printing and Reproduction subtotal	\$94.99	\$17,205.01	\$17,205.01
25-Other Services subtotal	\$24,075.36	\$50,237.36	\$50,237.36
26-Supplies and Materials subtotal	\$14,020.03	\$45,085.57	\$45,085.57
31-Equipment subtotal	\$2,230.30	\$33,211.61	\$33,211.61
Total Expenses	\$719,017.73	\$7,320,359.15	\$7,320,359.15

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

Total Authorization

2013 \$8,182,307.00

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		\$690,047.08
July		\$651,120.27
August		\$660,364.57
September		\$667,029.94
October		\$716,592.25
November		\$719,017.73

Total Expenses to Date:\$7,320,359.15

Unexpended authorization\$861,947.85

12/05/13

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

Description	YTD Including		Cumulative Total
	November	November	
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
	November	November	
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

12/05/13

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

Description	November	YTD Including November	Cumulative Total
11-Personnal 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
November

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
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$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 November

Description	November	YTD Including November	Cumulative Total
11-Personnal 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-Personnal 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	November	YTD Including November	Cumulative Total
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

12/05/13

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

Description	November	YTD Including November	Cumulative Total
11-Personnal 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
November

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
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00

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

\$2,014,616.85

**Committee on Transportation and Infrastructure
Activities for November 2013**

November 1 – 11, 2013

No votes.

November 14, 2013

Full Committee hearing on “Progress Report: Hurricane Sandy Recovery – One Year Later.”

November 19, 2013

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “Federal Triangle South: Redeveloping Underutilized Federal Property Through Public Private Partnerships.”

November 19, 2013

Subcommittee on Highways and Transit hearing on “How Autonomous Vehicles Will Shape the Future of Surface Transportation.”

November 22 – 29, 2013

No votes.

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Jason Rosa	11/7-8/2013	Sandy Follow-up	NYC/New Jersey	\$295.55	\$267.80		\$563.35
Kimberly Moore	11/7-8/2013	Sandy Follow-up	NYC/New Jersey	\$284.00	\$239.00		\$523.00
Andrew Brady	11/7-8/2013	Sandy Follow-up	NYC/New Jersey	\$309.00			\$309.00
Janet Erickson	11/7-8/2013	Sandy Follow-up	NYC/New Jersey	\$321.97	\$239.00		\$560.97
Helena Zybkewycz	11/7-8/2013	Sandy Follow-up	NYC/New Jersey	\$312.80	\$413.22		\$726.02
Rep Bill Shuster	11/11-12/2013	IBHS Site	Chester, SC	\$946.30			\$946.30
Rep Louis Barletta	11/11-12/2013	IBHS Site	Chester, SC	\$970.30			\$970.30
Dan Mathews	11/11-12/2013	IBHS Site	Chester, SC	\$965.30	\$19.24		\$984.54
Mathew Sturges	11/11-12/2013	IBHS Site	Chester, SC	\$932.30			\$932.30
Rep Thomas Petri	11/25/2013	Trans Summit	Texas	\$477.80			\$477.80
			Total	\$5,815.32	\$1,178.26	\$0.00	\$6,993.58

Payroll Certification-FINMART

HI201
Date: 11/29/13
Time: 12:50:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1433

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	11/01/13 11/30/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	11/01/13 11/30/13	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	11/01/13 11/30/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	11/01/13 11/30/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	11/01/13 11/30/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/13 11/30/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	14,224.67	11/01/13 11/30/13	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	11/01/13 11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ALBURGER, ANNA V INTERN	12,000.00	0.00	11/01/13 11/30/13	TERMINATED 10/31/13
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	11/01/13 11/30/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	119,400.00	9,950.00	11/01/13 11/30/13	
BARRETT, WALKER B STAFF ASSISTANT	54,400.00	4,533.33	11/01/13 11/30/13	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/29/13
Time: 12:50:26

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	41,400.00	3,450.00	11/01/13	11/30/13	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	158,412.00	13,201.00	11/01/13	11/30/13	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	83,200.00	6,933.33	11/01/13	11/30/13	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,444.44	11/01/13	11/30/13	APPOINTMENT 11/05/13
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	11/01/13	11/30/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	167,400.00	13,950.00	11/01/13	11/30/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	114,900.00	9,575.00	11/01/13	11/30/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	86,900.00	7,241.67	11/01/13	11/30/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	11/01/13	11/30/13	P/R CHANGE 11/01/13
CONNOLLY, DAVID C PROFESSIONAL STAFF	134,400.00	11,200.00	11/01/13	11/30/13	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	11/01/13	11/30/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	11/01/13	11/30/13	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	11/01/13	11/30/13	

Payroll Certification-FINMART

HI201
Date: 11/29/13
Time: 12:50:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1435

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	165,000.00	13,750.00	11/01/13	11/30/13	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	144,400.00	12,033.33	11/01/13	11/30/13	
HALL, KEITH C INTERN	12,000.00	1,000.00	11/01/13	11/30/13	
HARLERODE, JUSTIN COMMUNICATIONS ADVISOR	154,400.00	12,866.67	11/01/13	11/30/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,412.00	13,201.00	11/01/13	11/30/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	11/01/13	11/30/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	165,000.00	13,750.00	11/01/13	11/30/13	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	11/01/13	11/30/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	11/01/13	11/30/13	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	74,400.00	6,200.00	11/01/13	11/30/13	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	11/01/13	11/30/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	11/01/13	11/30/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	124,400.00	10,366.67	11/01/13	11/30/13	

Payroll Certification-FINMART

HI201

Date: 11/29/13
Time: 12:50:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1436

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	11/01/13	11/30/13	
MERTENS, ANDREW E INTERN	12,000.00	0.00	11/01/13	11/30/13	TERMINATED 10/30/13
MILLER JR, JOHN F COUNSEL,RAILROADS	158,412.00	13,201.00	11/01/13	11/30/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	74,400.00	6,200.00	11/01/13	11/30/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	158,412.00	13,201.00	11/01/13	11/30/13	
MOORE, MADISON M INTERN	12,000.00	333.33-	11/01/13	11/30/13	TERMINATED EMPLOYEE
MOSEBEY, TRACY G CLERK	142,400.00	11,866.67	11/01/13	11/30/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
PAWLOW, JONATHAN R COUNSEL - WATER	160,400.00	13,366.67	11/01/13	11/30/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	79,400.00	6,616.67	11/01/13	11/30/13	
PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	11/01/13	11/30/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	106,400.00	8,866.67	11/01/13	11/30/13	
RADEMAKER, ANDREW R STAFF ASSISTANT	64,400.00	5,366.67	11/01/13	11/30/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	11/01/13	11/30/13	

Payroll Certification-FINMART

HI201
Date: 11/29/13
Time: 12:50:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1437

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	94,400.00	7,866.67	11/01/13	11/30/13	
SARD, KEVEN SYSTEMS MANAGER	168,411.00	14,034.25	11/01/13	11/30/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/13	11/30/13	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	168,411.00	14,034.25	11/01/13	11/30/13	
STEPHENS, RACHEL C INTERM	12,000.00	466.67	11/01/13	11/30/13	TERMINATED 11/11/13
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	11/01/13	11/30/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	137,400.00	11,450.00	11/01/13	11/30/13	
SULLA, ERIN M STAFF ASSISTANT	64,400.00	5,366.67	11/01/13	11/30/13	
TWARDZIK, ADAM STAFF ASSISTANT	41,400.00	3,450.00	11/01/13	11/30/13	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	108,900.00	9,075.00	11/01/13	11/30/13	
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	40,000.00	3,333.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/13	11/30/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	74,400.00	6,200.00	11/01/13	11/30/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	11/01/13	11/30/13	

Payroll Certification-FINMART

HI201
Date: 11/29/13
Time: 12:50:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1438

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ZEA, TRACY R STAFF ASSISTANT	72,400.00	6,033.33	11/01/13	11/30/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	158,848.00	13,237.33	11/01/13	11/30/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	339.58			
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	339.58			
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	339.58			

Payroll Certification-FINMART

HI201

Date: 11/29/13
Time: 12:50:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1439

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	114,023.68	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	555,852.95	58	59
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,018.74	3	3
Total	670,895.37	66	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

Bill Szymo