



COMMITTEE
HOUSE ADMINISTRATION

2011 APR 15 PM 3: 26

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

John L. Mica
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

April 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 March 2011, which includes:

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

04/11/11

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$602,677.41	\$1,700,509.59	\$1,700,509.59
Bonus	\$200.00	\$200.00	\$200.00
11-Personnel Compensation subtotal	\$602,877.41	\$1,700,709.59	\$1,700,709.59
Commercial Transportation	\$1,283.38	\$3,865.73	\$3,865.73
Car Rental	\$1,239.04	\$1,239.04	\$1,239.04
Private Auto Mileage	\$70.38	\$70.38	\$70.38
Taxi/Parking/Tolls	\$164.25	\$190.25	\$190.25
Travel Subsistence	\$31,479.64	\$31,743.71	\$31,743.71
Field Hearing Support Cost	\$18,823.33	\$29,554.41	\$29,554.41
21-Travel subtotal	\$53,060.02	\$66,663.52	\$66,663.52
DC Telecommunication Equipment (TRANSFER)	\$854.00	\$1,282.00	\$1,282.00
DC Telecommunication Service (TRANSFER)	\$1,287.00	\$2,574.00	\$2,574.00
DC Telecommunication Tolls (TRANSFER)	\$7,609.94	\$13,766.34	\$13,766.34
Postage/Courier/Box rental	\$182.89	\$182.89	\$182.89
23-Rent, Communications and Utilities subtotal	\$9,933.83	\$17,805.23	\$17,805.23
Photographic (TRANSFER)	\$19.20	\$89.90	\$89.90
24-Printing and Reproduction subtotal	\$19.20	\$89.90	\$89.90
Web Development, Hosting, Email, and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$787.77	\$787.77	\$787.77
Office Supplies (Outside)	\$174.82	\$181.77	\$181.77
Office Supply (TRANSFER)	\$1,442.28	\$5,254.06	\$5,254.06
Publications/Reference Material	\$0.00	\$18,839.84	\$18,839.84
26-Supplies and Materials subtotal	\$2,404.87	\$25,063.44	\$25,063.44
Equipment & Software Maintenance	\$3,146.12	\$7,985.54	\$7,985.54
31-Equipment subtotal	\$3,146.12	\$7,985.54	\$7,985.54
Total Expenses	\$671,441.45	\$1,818,893.11	\$1,818,893.11

04/11/11

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

Description	YTD Including		Cumulative Total
	March	March	
11-Personnel Compensation subtotal	\$602,877.41	\$1,700,709.59	\$1,700,709.59
21-Travel subtotal	\$53,060.02	\$66,663.52	\$66,663.52
23-Rent, Communications and Utilities subtotal	\$9,933.83	\$17,805.23	\$17,805.23
24-Printing and Reproduction subtotal	\$19.20	\$89.90	\$89.90
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
26-Supplies and Materials subtotal	\$2,404.87	\$25,063.44	\$25,063.44
31-Equipment subtotal	\$3,146.12	\$7,985.54	\$7,985.54
Total Expenses	\$671,441.45	\$1,818,893.11	\$1,818,893.11

04/11/11

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

Total Authorization

2011 \$9,915,223.15

Less Expenses for:

January 2011 \$525,190.98

February \$622,260.68

March \$671,441.45

Total Expenses to Date: **\$1,818,893.11**

Unexpended authorization **\$8,096,330.04**

04/11/11

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

Description	March	YTD Including March	Cumulative Total
11-Personnel Compensation			
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
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
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	\$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
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things			
Freight Charges	\$0.00	\$133.96	\$133.96
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities			
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
23-Rent, Communications and Utilities subtotal	\$0.00	\$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	\$0.00	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,821.48	\$6,581.20

Description	YTD Including		Cumulative Total
	March	March	
25-Other Services subtotal	\$0.00	\$9,521.48	\$14,146.20
26-Supplies and Materials			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$236.50	\$1,543.79	\$15,307.92
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$31,743.36	\$123,979.29
26-Supplies and Materials subtotal	\$236.50	\$33,580.15	\$165,339.35
31-Equipment			
Office Equipment Purchases less than \$25,000	\$10,484.00	\$10,484.00	\$33,051.00
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
31-Equipment subtotal	\$10,484.00	\$10,659.00	\$166,734.48
Total Expenses	\$10,720.50	\$471,282.84	\$10,007,256.41

04/11/11

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

Description	YTD Including		Cumulative Total
	March	March	
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$0.00	\$9,521.48	\$14,146.20
26-Supplies and Materials subtotal	\$236.50	\$33,580.15	\$165,339.35
31-Equipment subtotal	\$10,484.00	\$10,659.00	\$166,734.48
Total Expenses	\$10,720.50	\$471,282.84	\$10,007,256.41

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

Total Authorization

2010	\$10,636,707.00
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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
February	\$44,207.26
March	\$10,720.50

Total Expenses to Date:**\$10,007,256.41****Unexpended authorization****\$629,450.59**

04/11/11

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

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

04/11/11

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

Description	YTD Including		Cumulative Total
	March	March	
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
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

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

Total Authorization		
2009		\$10,237,447.00
Less Expenses for:		
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
Total Expenses to Date:		\$9,159,478.05
Unexpended authorization		\$1,077,968.95

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 03/01/2011 to
03/31/2011

Whole Committee – Funding Limit

Report Done: Monday April 11, 2011

Category	March 2011	03/31/2011 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	\$90.04	\$743.78
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	\$90.04	\$743.78

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 03/31/2011

All BOC Codes

Resolution: 112 A Franking

Report Done: 04/11/11

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		\$621.94
2011	March		\$90.04
2011	April		
2011	May		
2011	June		
2011	July		
2011	August		
2011	September		
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$743.78
Unexpended Authorization			\$4,256.22

Committee on Transportation and Infrastructure

Activities for March 2011

March 1, 2011. Subcommittee on Coast Guard and Maritime Transportation hearing on A Review of the Administration's Fiscal Year 2012 Budget Requests for the U.S. Coast Guard, Federal Maritime Commission, and Federal Maritime Administration; Finding Ways To Do More with Less

March 2, 2011.. Subcommittee on Water Resources and Environment hearing on Review of the FY 2012 Budget and Priorities of the Environmental Protection Agency: Impacts on Jobs, Liberty, and the Economy

March 8, 2011. Subcommittee on Water Resources and Environment hearing on Review of the FY 2012 Budget and Priorities of the Army Corps of Engineers, Tennessee Valley Authority, and the Natural Resources Conservation Service: Finding Ways To Do More With Less

March 10, 2011. Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on Cutting Spending and Consolidating Federal Office Space: GSA's Capital Investment and Leasing Program

March 11, 2011. Subcommittee on Railroads, Pipelines and Hazardous Materials hearing on Finding Ways to Encourage and Increase Private Sector Participation in Passenger Rail Service

March 14, 2011. Subcommittee on Highways and Transit field hearing in Maitland, Florida on Improving and Reforming our Nation's Surface Transportation Programs: Central Florida Field Hearing

March 15, 2011. Subcommittee on Coast Guard and Maritime Transportation hearing on Assuring the Freedom of Americans on the High Seas: The United States Response to Piracy

March 17, 2011. Subcommittee on Railroads, Pipelines and Hazardous Materials hearing on Federal Regulatory Overreach in the Railroad Industry: Implementing the Rail Safety Improvement Act

March 29, 2011.. Subcommittee on Highways and Transit hearing on Improving and Reforming the Nation's Surface Transportation Programs.

March 30, 2011. Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on Improving the Nation's Response to Catastrophic Disasters: How to Minimize Costs and Streamline our Emergency Management Programs.

March 30, 2011. Subcommittee on Highways and Transit hearing on Improving and Reforming the Nation's Surface Transportation Programs.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2011 to 03/31/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	03/01/2011 to 03/31/2011		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	03/01/2011 to 03/31/2011		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,952.23	03/01/2011 to 03/31/2011		
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	03/01/2011 to 03/31/2011		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	03/01/2011 to 03/31/2011		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	03/01/2011 to 03/31/2011		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	03/01/2011 to 03/31/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,566.67	03/01/2011 to 03/31/2011		
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	03/01/2011 to 03/31/2011		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/2011 to 03/31/2011		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	158,000.00	13,166.67	03/01/2011 to 03/31/2011		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	03/01/2011 to 03/31/2011		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	45,000.00	3,000.00	03/01/2011 to 03/31/2011	APPOINTMENT 03/07/11	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,253.33	03/01/2011 to 03/31/2011		
CALIFF, CAROLINE W PRESS AIDE	50,000.00	4,166.67	03/01/2011 to 03/31/2011		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,545.67	03/01/2011 to 03/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2011 to 03/31/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,416.67	03/01/2011 to 03/31/2011		
DANE CAMDEN, ALLISON LEE MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/2011 to 03/31/2011		
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	03/01/2011 to 03/31/2011		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	03/01/2011 to 03/31/2011		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	03/01/2011 to 03/31/2011		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75	03/01/2011 to 03/31/2011		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	03/01/2011 to 03/31/2011		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	03/01/2011 to 03/31/2011		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	03/01/2011 to 03/31/2011		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	03/01/2011 to 03/31/2011		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	03/01/2011 to 03/31/2011		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	03/01/2011 to 03/31/2011		
HINES III, CLARENCE JAMES STAFF ASSISTANT	45,000.00	3,750.00	03/01/2011 to 03/31/2011		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	03/01/2011 to 03/31/2011		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,745.83	03/01/2011 to 03/31/2011		
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	03/01/2011 to 03/31/2011		
KLAPPA, MARY J EXECUTIVE ASSISTANT	40,000.00	3,333.33	03/01/2011 to 03/31/2011		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	03/01/2011 to 03/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL


03/01/2011 to 03/31/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KOPELOUSOS, STEPHANIE C PROFESSIONAL STAFF - HWYS	160,000.00	15,555.56	03/01/2011 to 03/31/2011	TERMINATED 03/18/11	
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,750.00	03/01/2011 to 03/31/2011		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/2011 to 03/31/2011		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	30,000.00	2,500.00	03/01/2011 to 03/31/2011		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	80,000.00	0.00	03/01/2011 to 03/31/2011	APPOINTMENT 03/23/11	
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	03/01/2011 to 03/31/2011		
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	03/01/2011 to 03/31/2011		
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	03/01/2011 to 03/31/2011		
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	03/01/2011 to 03/31/2011		
PEREZ, SIMONE R STAFF ASSISTANT	40,000.00	3,333.33	03/01/2011 to 03/31/2011		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	03/01/2011 to 03/31/2011		
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	03/01/2011 to 03/31/2011		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	03/01/2011 to 03/31/2011		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,916.67	03/01/2011 to 03/31/2011		
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	03/01/2011 to 03/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL


03/01/2011 to 03/31/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	03/01/2011 to 03/31/2011		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	03/01/2011 to 03/31/2011		
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	03/01/2011 to 03/31/2011		
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,138.89	03/01/2011 to 03/31/2011	APPOINTMENT 03/09/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	03/01/2011 to 03/31/2011		
WALDRIP, BRIAN D SPECIAL ASSISTANT	120,000.00	10,000.00	03/01/2011 to 03/31/2011		
WANNER, RACHEL R PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/2011 to 03/31/2011		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	35,000.00	2,916.67	03/01/2011 to 03/31/2011		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	03/01/2011 to 03/31/2011		
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	5,252.22	03/01/2011 to 03/31/2011		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	03/01/2011 to 03/31/2011		
ZEA, TRACY R STAFF ASSISTANT	35,000.00	2,333.33	03/01/2011 to 03/31/2011	APPOINTMENT 03/07/11	
ZYBLIKEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	03/01/2011 to 03/31/2011		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	200.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2011 to 03/31/2011

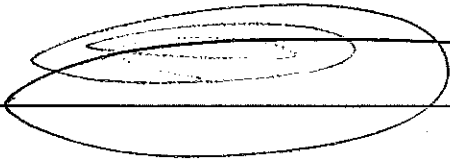
Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

Department	Employee Group	Expenditure	Active	Paid
TI000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$92,603.84	7	7
TI000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$510,073.57	59	59
TI000	SPECIAL & SELECT COMMITTEE - BONUS	\$200.00	0	1
TI000	Total	\$602,877.41	66	67

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

A handwritten signature in black ink, consisting of several overlapping loops and a horizontal line extending to the right, positioned above a solid horizontal line.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2011 to 03/31/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$92,603.84	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$510,073.57	59	59
SPECIAL & SELECT COMMITTEE - BONUS	\$200.00	0	1
Total	\$602,877.41	66	67

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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