



COMMITTEE
HOUSE ADMINISTRATION

2012 NOV 14 AM 11:45

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

Washington, DC 20515

John L. Mica
Chairman

Dick J. Rahall, III
Ranking Member

November 9, 2012

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 October 2012, which includes:

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

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

11/09/12

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

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$613,009.09	\$6,130,960.00	\$6,130,960.00
Overtime Compensation	\$0.00	\$2,830.50	\$2,830.50
Accrued Leave	\$0.00	\$34,020.83	\$34,020.83
11-Personnel Compensation subtotal	\$613,009.09	\$6,167,811.33	\$6,167,811.33
21-Travel			
Commercial Transportation	\$8,471.70	\$24,079.28	\$24,079.28
Lodging	\$0.00	\$183.17	\$183.17
Meals	\$15.67	\$1,223.05	\$1,223.05
Car Rental	\$206.96	\$1,176.32	\$1,176.32
Private Auto Mileage	\$0.00	\$39.83	\$39.83
Taxi/Parking/Tolls	\$171.53	\$693.13	\$693.13
Travel Subsistence	\$4,070.19	\$26,118.73	\$26,118.73
Witness Travel/Related Expenses	\$0.00	\$1,429.38	\$1,429.38
Field Hearing Support Cost	\$0.00	\$1,229.60	\$1,229.60
21-Travel subtotal	\$12,936.05	\$56,172.49	\$56,172.49
23-Rent, Communications and Utilities			
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$6,064.00	\$6,064.00
DC Telecommunication Service (TRANSFER)	\$1,341.25	\$12,098.25	\$12,098.25
DC Telecommunication Tolls (TRANSFER)	\$4,489.25	\$40,309.38	\$40,309.38
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
Postage/Courier/Box rental	\$55.47	\$55.47	\$55.47
Equipment Rental	\$0.00	\$552.09	\$552.09
23-Rent, Communications and Utilities subtotal	\$6,321.97	\$59,163.19	\$59,163.19
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
Reproduction of Public Law	\$80.00	\$260.00	\$260.00
24-Printing and Reproduction subtotal	\$80.00	\$337.64	\$337.64
25-Other Services			
Laundry Service	\$0.00	\$145.25	\$145.25
Training	\$0.00	\$350.00	\$350.00
Representational Expenses	\$0.00	\$405.00	\$405.00
Technology Service Contracts	\$0.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related	\$0.00	\$1,073.11	\$1,073.11

Description	YTD Including		Cumulative Total
	October	October	
Services			
25-Other Services subtotal	\$0.00	\$4,473.36	\$4,473.36
26-Supplies and Materials			
Bottled Water	\$279.97	\$4,058.29	\$4,058.29
Office Supplies (Outside)	\$336.32	\$4,067.58	\$4,067.58
Office Supply (TRANSFER)	\$1,031.80	\$5,830.55	\$5,830.55
Publications/Reference Material	\$27,326.54	\$60,128.53	\$60,128.53
26-Supplies and Materials subtotal	\$28,974.63	\$74,084.95	\$74,084.95
31-Equipment			
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$2,441.50	\$24,085.57	\$24,085.57
Computer Hardware Purchase greater than or equal to \$25,000	\$40,000.00	\$40,000.00	\$40,000.00
31-Equipment subtotal	\$42,441.50	\$64,351.97	\$64,351.97
Total Expenses	\$703,763.24	\$6,426,394.93	\$6,426,394.93

11/09/12

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

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation subtotal	\$613,009.09	\$6,167,811.33	\$6,167,811.33
21-Travel subtotal	\$12,936.05	\$56,172.49	\$56,172.49
23-Rent, Communications and Utilities subtotal	\$6,321.97	\$59,163.19	\$59,163.19
24-Printing and Reproduction subtotal	\$80.00	\$337.64	\$337.64
25-Other Services subtotal	\$0.00	\$4,473.36	\$4,473.36
26-Supplies and Materials subtotal	\$28,974.63	\$74,084.95	\$74,084.95
31-Equipment subtotal	\$42,441.50	\$64,351.97	\$64,351.97
Total Expenses	\$703,763.24	\$6,426,394.93	\$6,426,394.93

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

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		\$703,763.24

Total Expenses to Date: **\$6,426,394.93**

Unexpended authorization **\$2,854,254.07**

11/09/12

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

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$44,430.27	\$7,321,109.50
Overtime Compensation	\$0.00	\$475.96	\$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	\$44,906.23	\$7,351,566.54
21-Travel			
Commercial Transportation	\$0.00	\$388.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$73.08	\$4,755.28
Private Auto Mileage	\$0.00	\$21.57	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$3,791.86	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$0.00	\$4,274.51	\$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	\$521.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,333.50	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,979.91	\$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	\$5,834.41	\$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	\$668.18	\$4,878.66
25-Other Services subtotal	\$0.00	\$668.18	\$6,852.76

Description	YTD Including		Cumulative Total
	October	October	
26-Supplies and Materials			
Bottled Water	\$0.00	\$836.32	\$5,260.47
Food and Beverage	\$0.00	\$1,253.21	\$1,735.40
Office Supplies (Outside)	\$0.00	\$7,438.12	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$1,906.72	\$19,751.16
Publications/Reference Material	\$0.00	\$15,796.16	\$147,193.48
26-Supplies and Materials subtotal	\$0.00	\$27,230.53	\$195,134.73
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$31,987.00	\$31,987.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$10,322.85	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$148.55	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$0.00	\$42,458.40	\$136,403.99
Total Expenses	\$0.00	\$125,372.26	\$7,900,606.30

11/09/12

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

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$44,906.23	\$7,351,566.54
21-Travel subtotal	\$0.00	\$4,274.51	\$116,524.33
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,834.41	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$0.00	\$668.18	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$27,230.53	\$195,134.73
31-Equipment subtotal	\$0.00	\$42,458.40	\$136,403.99
Total Expenses	\$0.00	\$125,372.26	\$7,900,606.30

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

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		\$1,253.21
May		\$34,560.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00

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

Unexpended authorization **\$2,014,616.85**

11/09/12

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
Non-Statutory Compensation	\$0.00	\$0.00	\$9,062,549.12
Accrued Leave	\$0.00	\$0.00	\$122,267.40
Bonus	\$0.00	\$0.00	\$270,000.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$9,454,816.52
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	\$0.00	\$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	\$0.00	\$97,752.70
Freight Charges	\$0.00	\$0.00	\$133.96
22-Transportation of Things subtotal	\$0.00	\$0.00	\$133.96
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$104,390.89
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
Training	\$0.00	\$0.00	\$365.00
Technology Service Contracts	\$0.00	\$0.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$7,363.62
25-Other Services subtotal	\$0.00	\$0.00	\$14,928.62
Bottled Water	\$0.00	\$0.00	\$5,339.40
Office Supplies (Outside)	\$0.00	\$0.00	\$17,411.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$0.00	\$126,131.77

Description	YTD Including		Cumulative Total
	October	October	
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$169,595.81
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$35,635.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$169,318.48
Total Expenses	\$0.00	\$0.00	\$10,014,879.29

11/09/12

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
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$9,454,816.52
21-Travel subtotal	\$0.00	\$0.00	\$97,752.70
22-Transportation of Things subtotal	\$0.00	\$0.00	\$133.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$0.00	\$0.00	\$14,928.62
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$169,595.81
31-Equipment subtotal	\$0.00	\$0.00	\$169,318.48
Total Expenses	\$0.00	\$0.00	\$10,014,879.29

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

Total Authorization		
2010		\$10,636,707.00
Less Expenses for:		
January	2010	\$677,992.25
February		\$741,539.87
March		\$755,727.34
April		\$777,793.64
May		\$821,034.80
June		\$797,434.52
July		\$777,767.38
August		\$746,518.56
September		\$932,570.64
October		\$761,773.71
November		\$867,132.60
December		\$878,688.26
January	2011	\$416,355.08
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
November		\$0.00
December		\$0.00
January	2012	\$0.00
February		\$0.00
March		\$0.00
Total Expenses to Date:		\$10,014,879.29
Unexpended authorization		\$621,827.71

Total Authorization**\$10,636,707.00****Less Expenses for:**

April	\$0.00
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00

Total Expenses to Date:**\$10,014,879.29****Unexpended authorization**

\$621,827.71

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 10/31/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 11/09/2012

Whole Committee – Funding Limit
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2012	January		\$55.15
2012	February		\$145.94
2012	March		\$93.69
2012	April		\$33.97
2012	May		\$17.28
2012	June		\$46.05
2012	July		\$152.69
2012	August		\$34.84
2012	September		\$20.88
2012	October		\$514.68
2012	November		
2012	December		
Total Committee Expenses to Date			\$1,115.17
Unexpended Authorization			\$3,884.83

Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 10/01/2012 to 10/31/2012

Whole Committee – Funding Limit

Report Done: Friday November 9, 2012

Category	October 2012	10/31/2012 Cumulative For Funding Resolution 112 B 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	\$514.68	\$1,115.17
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	\$514.68	\$1,115.17

**Committee on Transportation and Infrastructure
Activities for October, 2012**

October 1 – 5, 2012

No Committee hearings held.

October 8 - 31, 2012

No votes

Pay: Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HI201
Date: 10/31/12
Time: 12:47:00

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	10/01/12	10/31/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	10/01/12	10/31/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	10/01/12	10/31/12		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	10/01/12	10/31/12		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	10/01/12	10/31/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	10/01/12	10/31/12		
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	10/01/12	10/31/12	APPOINTMENT 10/01/12	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	694.44	10/01/12	10/31/12	TERMINATED 10/05/12	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	10/01/12	10/31/12		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	10/01/12	10/31/12		

Payroll Certification-FINMART

HI201

Date: 10/31/12
Time: 12:47:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	10/01/12	10/31/12		
BRINKER, LAUREN E INTERN	21,600.00	1,800.00	10/01/12	10/31/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	10/01/12	10/31/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	10/01/12	10/31/12		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	10/01/12	10/31/12		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	10/01/12	10/31/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	10/01/12	10/31/12		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	10/01/12	10/31/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	3,055.56	10/01/12	10/31/12	LWOP 10/23/12 TO 11/06/12	
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	10/01/12	10/31/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	10/01/12	10/31/12		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	10/01/12	10/31/12		
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	10/01/12	10/31/12		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	10/01/12	10/31/12		

Payroll Certification-FINMART

HI201
Date: 10/31/12
Time: 12:47:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	10/01/12	10/31/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	10/01/12	10/31/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	10/01/12	10/31/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	10/01/12	10/31/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	10/01/12	10/31/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	10/01/12	10/31/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	10/01/12	10/31/12		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	14,034.25	10/01/12	10/31/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	10/01/12	10/31/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	10/01/12	10/31/12		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	10/01/12	10/31/12		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	45,000.00	3,750.00	10/01/12	10/31/12		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	10/01/12	10/31/12		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	10/01/12	10/31/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	10/01/12 10/31/12		
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	10/01/12 10/31/12		
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	165,000.00	13,750.00	10/01/12 10/31/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	10/01/12 10/31/12		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	10/01/12 10/31/12		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	10/01/12 10/31/12		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	10/01/12 10/31/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	10/01/12 10/31/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	10/01/12 10/31/12		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	10/01/12 10/31/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	10/01/12 10/31/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	10/01/12 10/31/12		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	10/01/12 10/31/12		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	10/01/12 10/31/12		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	10/01/12	10/31/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	10/01/12	10/31/12		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	10/01/12	10/31/12		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	10/01/12	10/31/12		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	10/01/12	10/31/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	10/01/12	10/31/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	10/01/12	10/31/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	10/01/12	10/31/12		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	10/01/12	10/31/12		
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	10/01/12	10/31/12		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	10/01/12	10/31/12		
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	10/01/12	10/31/12		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	10/01/12	10/31/12		

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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	513,476.42	59	60
Total	613,009.09	66	67

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