



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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

August 15, 2011

James W. Coon II, Chief of Staff

James H. Zola, 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 July 2011, which includes:

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

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

Sincerely,

John L. Mica
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2011 AUG 16 AM 11:09

JLM:wb
Enclosures

08/15/11

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$604,116.32	\$4,107,834.75	\$4,107,834.75
Accrued Leave	\$0.00	\$3,472.22	\$3,472.22
Bonus	\$0.00	\$865.00	\$865.00
11-Personnel Compensation subtotal	\$604,116.32	\$4,112,171.97	\$4,112,171.97
Commercial Transportation	\$0.00	\$12,253.81	\$12,253.81
Lodging	\$0.00	\$288.72	\$288.72
Car Rental	\$0.00	\$3,568.99	\$3,568.99
Private Auto Mileage	\$0.00	\$1,028.42	\$1,028.42
Taxi/Parking/Tolls	\$72.00	\$262.25	\$262.25
Travel Subsistence	\$0.00	\$33,120.36	\$33,120.36
Field Hearing Support Cost	\$102.32	\$34,935.60	\$34,935.60
21-Travel subtotal	\$174.32	\$85,458.15	\$85,458.15
Telecommunications Service and Equipment	\$7,787.59	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$866.00	\$4,300.00	\$4,300.00
DC Telecommunication Service (TRANSFER)	\$1,330.75	\$7,866.00	\$7,866.00
DC Telecommunication Tolls (TRANSFER)	\$3,543.76	\$33,577.99	\$33,577.99
News Wire Service	\$2,500.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$1,258.49	\$1,258.49
23-Rent, Communications and Utilities subtotal	\$16,028.10	\$58,931.92	\$58,931.92
Printing & Reproduction	\$0.00	\$130.80	\$130.80
Photographic (TRANSFER)	\$0.00	\$211.50	\$211.50
24-Printing and Reproduction subtotal	\$0.00	\$342.30	\$342.30
Laundry Service	\$0.00	\$36.60	\$36.60
Web Development, Hosting, Email, and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$612.49	\$612.49
Bottled Water	\$573.84	\$2,642.33	\$2,642.33
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$144.58	\$3,561.75	\$3,561.75
Office Supply (TRANSFER)	\$786.91	\$9,282.42	\$9,282.42
Publications/Reference Material	\$1,749.97	\$47,078.98	\$47,078.98
26-Supplies and Materials subtotal	\$3,255.30	\$63,047.67	\$63,047.67
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,292.62	\$18,251.29	\$18,251.29

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$2,292.62	\$18,830.71	\$18,830.71
Total Expenses	\$625,866.66	\$4,339,395.21	\$4,339,395.21

08/15/11

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

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$604,116.32	\$4,112,171.97	\$4,112,171.97
21-Travel subtotal	\$174.32	\$85,458.15	\$85,458.15
23-Rent, Communications and Utilities subtotal	\$16,028.10	\$58,931.92	\$58,931.92
24-Printing and Reproduction subtotal	\$0.00	\$342.30	\$342.30
25-Other Services subtotal	\$0.00	\$612.49	\$612.49
26-Supplies and Materials subtotal	\$3,255.30	\$63,047.67	\$63,047.67
31-Equipment subtotal	\$2,292.62	\$18,830.71	\$18,830.71
Total Expenses	\$625,866.66	\$4,339,395.21	\$4,339,395.21

08/15/11

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

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

Total Expenses to Date:

\$4,339,395.21

Unexpended authorization

\$5,575,827.94

08/15/11

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

Description	July	YTD Including July	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	\$5,603.90	\$7,363.62

Description	YTD Including		Cumulative Total
	July	July	
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$0.00	\$1,873.77	\$15,637.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$1,076.24	\$33,895.84	\$126,131.77
26-Supplies and Materials subtotal	\$1,076.24	\$36,062.61	\$167,821.81
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$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	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$1,076.24	\$474,547.72	\$10,010,521.29

08/15/11

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

Description	YTD Including		Cumulative Total
	July	July	
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	\$10,303.90	\$14,928.62
26-Supplies and Materials subtotal	\$1,076.24	\$36,062.61	\$167,821.81
31-Equipment subtotal	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$1,076.24	\$474,547.72	\$10,010,521.29

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

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

Total Expenses to Date:**\$10,010,521.29****Unexpended authorization****\$626,185.71**

08/15/11

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

Description	July	YTD Including July	Cumulative Total
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

08/15/11

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

Description	YTD Including		Cumulative Total
	July	July	
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
July

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
April		\$0.00
May		\$0.00
June		\$0.00
July		\$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 07/01/2011 to
07/31/2011

Whole Committee – Funding Limit

Report Done: Monday August 15, 2011

Category	July 2011	07/31/2011 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	\$896.33	\$1,940.25
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	\$896.33	\$1,940.25

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 07/31/2011

All BOC Codes

Resolution: 112 A Franking

Report Done: 08/15/11

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		\$48.77
2011	May		\$39.64
2011	June		\$211.73
2011	July		\$896.33
2011	August		
2011	September		
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$1,940.25
Unexpended Authorization			\$3,059.75

Committee on Transportation and Infrastructure

Activities for July 2011

7/6/2011 Subcommittee Economic Development, Public Buildings, and Emergency Management hearing on "The Securities and Exchange Commission's \$500 Million Fleecing of America: Part Two".

7/8/2011 Subcommittee on Water Resources and Environment on "H.R. 104, the Realize America's Maritime Promise (RAMP) Act".

7/13/2011 Subcommittee Coast Guard and Maritime Transportation hearing on "Reducing Regulatory Burdens, Ensuring the Flow of Commerce, and Protecting Jobs: A Common Sense Approach to Ballast Water Regulation".

7/14/2011 Subcommittee on Railroads, Pipelines, and Hazardous Materials hearing on "Silvertip Pipeline Oil Spill in Yellowstone County, Montana".

7/14/2011 Subcommittee Economic Development, Public Buildings, and Emergency Management hearing on "FEMA Reauthorization and Cutting the Red Tape in Recovery".

7/26/2011 Subcommittee Coast Guard and Maritime Transportation hearing on "How to Improve Operations and Implement Efficiencies for the United States Coast Guard".

7/27/2011 Subcommittee Economic Development, Public Buildings, and Emergency Management hearing on "The Economic Development Administration: How to Improve Effectiveness through Reforms and Consolidations".

7/27/2011 Subcommittee on Aviation hearing on "The European Union's Emissions Trading Scheme: A Violation of International Law".

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/29/11
Time: 13:00:39

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: TI000

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	07/01/11	07/31/11		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	07/01/11	07/31/11		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,952.23	07/01/11	07/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	162,504.00	0.00	07/01/11	07/31/11	TERMINATED 06/30/11	
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	07/01/11	07/31/11		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	07/01/11	07/31/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	07/01/11	07/31/11		
ZOJA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	07/01/11	07/31/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	07/01/11	07/31/11		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,566.67	07/01/11	07/31/11		
BAILEY, LEE N STAFF ASSISTANT	24,000.00	2,000.00	07/01/11	07/31/11		
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	07/01/11	07/31/11		



Pay Certification-FINMART

HI201
Date: 07/29/11
Time: 13:00:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLACKWOOD, SARAH W MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	07/01/11	07/31/11		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	158,000.00	13,166.67	07/01/11	07/31/11		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	07/01/11	07/31/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	65,000.00	5,416.67	07/01/11	07/31/11	P/R CHANGE	07/01/11
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,253.33	07/01/11	07/31/11		
CALIFF, CAROLINE W PRESS AIDE	50,000.00	4,166.67	07/01/11	07/31/11		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,545.67	07/01/11	07/31/11		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,416.67	07/01/11	07/31/11		
D'AMATO, ANDREW J STAFF ASSISTANT	24,000.00	2,066.67	07/01/11	07/31/11	TERMINATED	07/01/11
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	07/01/11	07/31/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	07/01/11	07/31/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	07/01/11	07/31/11		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75	07/01/11	07/31/11		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	07/01/11	07/31/11		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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 Date: 07/29/11
 Time: 13:00:40

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 07/01/11 To: 07/31/11
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	07/01/11 07/31/11	APPOINTMENT 07/01/11	
FROEBA, TYLER S STAFF ASSISTANT	24,000.00	2,000.00	07/01/11 07/31/11		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	07/01/11 07/31/11		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	07/01/11 07/31/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	07/01/11 07/31/11		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	07/01/11 07/31/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	07/01/11 07/31/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	45,000.00	3,750.00	07/01/11 07/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	07/01/11 07/31/11	APPOINTMENT 07/01/11	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,745.83	07/01/11 07/31/11		
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	07/01/11 07/31/11		
KLAPPA, MARY J EXECUTIVE ASSISTANT	45,000.00	3,750.00	07/01/11 07/31/11	P/R CHANGE 07/01/11	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	07/01/11 07/31/11		
KULP, CHASE F STAFF ASSISTANT	24,000.00	66.67	07/01/11 07/31/11	TERMINATED 07/01/11	

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HI201
Date: 07/29/11
Time: 13:00:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,750.00	07/01/11	07/31/11		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	07/01/11	07/31/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	30,000.00	2,500.00	07/01/11	07/31/11		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	07/01/11	07/31/11		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	95,000.00	7,916.67	07/01/11	07/31/11	P/R CHANGE 07/01/11	
MILLER JR, JOHN F COUNSEL,RAILROADS	135,000.00	11,250.00	07/01/11	07/31/11		
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	07/01/11	07/31/11		
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	07/01/11	07/31/11		
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	07/01/11	07/31/11		
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	07/01/11	07/31/11		
PEREZ, SIMONE R STAFF ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	07/01/11	07/31/11		
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	07/01/11	07/31/11		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	07/01/11	07/31/11		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	07/01/11	07/31/11	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	07/01/11	07/31/11	
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,916.67	07/01/11	07/31/11	
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	07/01/11	07/31/11	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	07/01/11	07/31/11	
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	07/01/11	07/31/11	
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11	
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,916.67	07/01/11	07/31/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	07/01/11	07/31/11	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	07/01/11	07/31/11	
WALDRIP, BRIAN D SPECIAL ASSISTANT	90,000.00	7,500.00	07/01/11	07/31/11	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	35,000.00	2,916.67	07/01/11	07/31/11	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	07/01/11	07/31/11	
WENDER, JOSEPH A MINORITY-COUNSEL, ECON DEV	63,026.65	5,252.22	07/01/11	07/31/11	

Employee No.



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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	07/01/11	07/31/11		
ZEA, TRACY R STAFF ASSISTANT	35,000.00	2,916.67	07/01/11	07/31/11		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	07/01/11	07/31/11		



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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	92,603.84	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	511,512.48	61	63
Total	604,116.32	68	70

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

