



COMMITTEE
HOUSE ADMINISTRATION

2012 AUG -8 PM 4: 33

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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

August 8, 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 July 2012, which includes:

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

08/08/12

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$617,686.87	\$4,289,037.71	\$4,289,037.71
Overtime Compensation	\$1,262.01	\$2,830.50	\$2,830.50
Accrued Leave	\$18,848.61	\$34,020.83	\$34,020.83
11-Personnel Compensation subtotal	\$637,797.49	\$4,325,889.04	\$4,325,889.04
Commercial Transportation	\$0.00	\$11,734.78	\$11,734.78
Lodging	\$183.17	\$183.17	\$183.17
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$6.20	\$772.85	\$772.85
Private Auto Mileage	\$0.00	\$39.83	\$39.83
Taxi/Parking/Tolls	\$59.00	\$521.70	\$521.70
Travel Subsistence	\$1,455.03	\$10,488.40	\$10,488.40
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	\$1,703.40	\$27,607.09	\$27,607.09
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$4,485.00	\$4,485.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$8,064.00	\$8,064.00
DC Telecommunication Tolls (TRANSFER)	\$3,818.44	\$27,908.69	\$27,908.69
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
23-Rent, Communications and Utilities subtotal	\$5,598.44	\$40,541.69	\$40,541.69
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
Reproduction of Public Law	\$80.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$80.00	\$157.64	\$157.64
Laundry Service	\$0.00	\$145.25	\$145.25
Technology Service Contracts	\$2,500.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$137.91	\$926.79	\$926.79
25-Other Services subtotal	\$2,637.91	\$3,572.04	\$3,572.04
Bottled Water	\$461.93	\$2,739.50	\$2,739.50
Office Supplies (Outside)	\$934.20	\$3,180.82	\$3,180.82
Office Supply (TRANSFER)	\$679.24	\$4,335.73	\$4,335.73
Publications/Reference Material	\$849.24	\$31,721.16	\$31,721.16
26-Supplies and Materials subtotal	\$2,924.61	\$41,977.21	\$41,977.21
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40

Description	YTD Including		Cumulative Total
	July	July	
Equipment & Software Maintenance	\$2,230.30	\$14,485.47	\$14,485.47
31-Equipment subtotal	\$2,230.30	\$14,751.87	\$14,751.87
Total Expenses	\$652,972.15	\$4,454,496.58	\$4,454,496.58

08/08/12

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

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$637,797.49	\$4,325,889.04	\$4,325,889.04
21-Travel subtotal	\$1,703.40	\$27,607.09	\$27,607.09
23-Rent, Communications and Utilities subtotal	\$5,598.44	\$40,541.69	\$40,541.69
24-Printing and Reproduction subtotal	\$80.00	\$157.64	\$157.64
25-Other Services subtotal	\$2,637.91	\$3,572.04	\$3,572.04
26-Supplies and Materials subtotal	\$2,924.61	\$41,977.21	\$41,977.21
31-Equipment subtotal	\$2,230.30	\$14,751.87	\$14,751.87
Total Expenses	\$652,972.15	\$4,454,496.58	\$4,454,496.58

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

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		\$639,860.02
July		\$652,972.15

Total Expenses to Date: **\$4,454,496.58**

Unexpended authorization **\$4,826,152.42**

08/08/12

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

Description	July	YTD Including July	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
	July	July	
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

08/08/12

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	\$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
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
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

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

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

08/08/12

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	\$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
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	\$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
22-Transportation of Things			
Freight Charges	\$0.00	\$0.00	\$133.96
22-Transportation of Things subtotal	\$0.00	\$0.00	\$133.96
23-Rent, Communications and Utilities			
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
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	\$0.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$7,363.62

Description	YTD Including		Cumulative Total
	July	July	
25-Other Services subtotal	\$0.00	\$0.00	\$14,928.62
26-Supplies and Materials			
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
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$169,595.81
31-Equipment			
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

08/08/12

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	\$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
July

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
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
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Unexpended authorization	\$621,827.71
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Total Authorization**\$10,636,707.00****Less Expenses for:**

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

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

\$621,827.71

Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 07/01/2012 to 07/31/2012

Whole Committee – Funding Limit

Report Done: Wednesday August 8, 2012

Category	July 2012	07/31/2012 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	\$152.69	\$544.77
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	\$152.69	\$544.77

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 07/31/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 08/8/2012

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		
2012	September		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$544.77
Unexpended Authorization			\$4,455.23

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

July 2 – 6, 2012

No votes – Constituent work week.

July 10, 2012

Subcommittee on Coast Guard and Maritime Transportation hearing on “A Review of Federal Maritime Domain Awareness Programs.”

July 13, 2012

No votes.

July 16, 2012

No votes.

July 18, 2012

Subcommittee on Aviation hear on “A Review of the FAA's Contract Tower Program.”

July 20, 2012

No votes.

July 24, 2012.

Subcommittee on Economic Development, Public Buildings, and Emergency Management field hearing on “A Review of Building Codes and Mitigation Efforts to Help Minimize the Costs Associated with Natural Disasters.”

July 25, 2012.

Subcommittee on Water Resources and Environment hearing on “Integrated Planning and Permitting, Part 2: An Opportunity for EPA to Provide Communities with Flexibility to Make Smart Investments in Water Quality.”

July 26, 2012.

The Committee considered the following measures:

- General Services Administration Capital Investment and Leasing Program Resolutions, thirteen resolutions approved by voice vote.
- H.R. 5797, Mille Lacs Lake Freedom to Fish Act of 2012, amended, approved by voice vote. •Cravaack Amendment, approved by voice vote.
- H.R. 3158, Farmers Undertake Environmental Land Stewardship Act, approved by voice vote.

July 27, 2012

No votes.

July 30, 2012

No votes.

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
112th Congress, 2nd Session
July 2012

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Joyce Rose	7/8-9/12	Hearing in Philadelphia	Philadelphia, PA	\$212.00	\$219.99		\$431.99
Stephen Martinko	7/8-9/12	Hearing in Philadelphia	Philadelphia, PA	\$212.00	\$190.99		\$402.99
Fleming Legg	7/8-9/12	Hearing in Philadelphia	Philadelphia, PA	\$222.00	\$190.99		\$412.99
Rep John Mica	7/7-9/12	Hearing in Philadelphia	Philadelphia, PA	\$392.72	\$403.47		\$796.19
Rep Patrick Meehan	7/8-9/12	Hearing in Philadelphia	Philadelphia, PA	\$212.00	\$193.72		\$405.72
Rep. Bill Schuster	7/8-9/12	Hearing in Philadelphia	Philadelphia, PA	\$212.00	\$217.99		\$429.99
Daniel Mathews	7/30/2012	Oversight Meeting	Orlando, FL	\$361.80	\$193.72		\$555.52
Holly Woodruff	7/30/2012	Oversight Meeting	Orlando, FL	\$371.60	\$193.72		\$565.32
Joyce Rose	7/16/2012	Oversight Meeting	Orlando, FL	\$415.80	\$18.17		\$433.97
Holly Woodruff	7/16/2012	Oversight Meeting	Orlando, FL	\$407.60	\$10.03		\$417.63
			Total	\$3,019.52	\$1,832.79	\$ -	\$4,852.31

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2012 to 07/31/2012

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	170,696.00	14,224.67	07/01/2012 to 07/31/2012		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	07/01/2012 to 07/31/2012		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	07/01/2012 to 07/31/2012		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	07/01/2012 to 07/31/2012		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	07/01/2012 to 07/31/2012		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	469.44	07/01/2012 to 07/31/2012	TERMINATED 07/01/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	07/01/2012 to 07/31/2012		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	07/01/2012 to 07/31/2012		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,750.00	07/01/2012 to 07/31/2012		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	07/01/2012 to 07/31/2012		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	07/01/2012 to 07/31/2012		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	07/01/2012 to 07/31/2012		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	07/01/2012 to 07/31/2012		
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	2,500.00	07/01/2012 to 07/31/2012	TERMINATED 07/15/12	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	07/01/2012 to 07/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2012 to 07/31/2012

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
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	07/01/2012 to 07/31/2012		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,750.00	07/01/2012 to 07/31/2012		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	07/01/2012 to 07/31/2012		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	07/01/2012 to 07/31/2012		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	07/01/2012 to 07/31/2012		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	07/01/2012 to 07/31/2012		
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	07/01/2012 to 07/31/2012		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	07/01/2012 to 07/31/2012		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	07/01/2012 to 07/31/2012		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	07/01/2012 to 07/31/2012		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	07/01/2012 to 07/31/2012		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	07/01/2012 to 07/31/2012		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	07/01/2012 to 07/31/2012		

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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.
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	07/01/2012 to 07/31/2012		
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	45,000.00	3,750.00	07/01/2012 to 07/31/2012		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	6,722.22	07/01/2012 to 07/31/2012	APPOINTMENT 07/09/12	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	07/01/2012 to 07/31/2012		
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	07/01/2012 to 07/31/2012		
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	165,000.00	6,875.00	07/01/2012 to 07/31/2012	APPOINTMENT 07/16/12	
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	07/01/2012 to 07/31/2012		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	5,194.44	07/01/2012 to 07/31/2012	APPOINTMENT 07/09/12	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	07/01/2012 to 07/31/2012		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	07/01/2012 to 07/31/2012		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	07/01/2012 to 07/31/2012		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	07/01/2012 to 07/31/2012		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	07/01/2012 to 07/31/2012		

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Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	07/01/2012 to 07/31/2012		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	07/01/2012 to 07/31/2012		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	07/01/2012 to 07/31/2012		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	07/01/2012 to 07/31/2012		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	07/01/2012 to 07/31/2012		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	07/01/2012 to 07/31/2012		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	07/01/2012 to 07/31/2012		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	07/01/2012 to 07/31/2012		
WOOD, ISAAC D INTERN	21,600.00	1,800.00	07/01/2012 to 07/31/2012		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	07/01/2012 to 07/31/2012		
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	07/01/2012 to 07/31/2012		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	07/01/2012 to 07/31/2012		

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Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	1,262.01			[REDACTED]

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,000.00			[REDACTED]
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	13,848.61			[REDACTED]

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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	\$100,002.11	7	8
TI000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$517,684.76	62	63
TI000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$1,262.01	0	1
TI000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$18,848.61	0	2
TI000	Total	\$637,797.49	69	74

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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2012 to 07/31/2012

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	\$100,002.11	7	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$517,684.76	62	63
SPECIAL & SELECT COMMITTEE - OVERTIME	\$1,262.01	0	1
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$18,848.61	0	2
Total	\$637,797.49	69	74

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.