



COMMITTEE
HOUSE ADMINISTRATION
2013 NOV 12 PM 12:46

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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

November 8, 2013

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Ms. Chairman:

Enclosed for your information is one copy of the monthly report for October 2013, which includes:

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

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

Sincerely,

Bill Shuster
Chairman

BS:wb
Enclosures

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | October | October | |
| Non-Statutory Compensation | \$682,798.85 | \$6,352,758.24 | \$6,352,758.24 |
| - subtotal | \$682,798.85 | \$6,352,758.24 | \$6,352,758.24 |
| Accrued Leave | \$0.00 | \$4,000.01 | \$4,000.01 |
| Bonus | \$0.00 | \$10,805.55 | \$10,805.55 |
| 11-Personnel Compensation subtotal | \$0.00 | \$14,805.56 | \$14,805.56 |
| Transit Benefits | \$125.00 | \$529.80 | \$529.80 |
| 12-Benefits to Current Employees subtotal | \$125.00 | \$529.80 | \$529.80 |
| Commercial Transportation | \$1,473.20 | \$34,700.92 | \$34,700.92 |
| Lodging | \$226.49 | \$19,116.56 | \$19,116.56 |
| Meals | \$13.06 | \$3,086.83 | \$3,086.83 |
| Car Rental | \$94.47 | \$2,778.22 | \$2,778.22 |
| Gasoline | \$0.00 | \$173.95 | \$173.95 |
| Private Auto Mileage | \$0.00 | \$385.12 | \$385.12 |
| Taxi/Parking/Tolls | \$189.00 | \$3,374.40 | \$3,374.40 |
| Travel Subsistence | \$0.00 | \$1,160.32 | \$1,160.32 |
| Field Hearing Support Cost | \$0.00 | \$181.08 | \$181.08 |
| Miscellaneous Travel | \$0.00 | \$25.00 | \$25.00 |
| 21-Travel subtotal | \$1,996.22 | \$64,982.40 | \$64,982.40 |
| Telecommunications Service and Equipment | \$229.10 | \$229.10 | \$229.10 |
| DC Telecommunication Equipment (TRANSFER) | \$388.00 | \$4,645.00 | \$4,645.00 |
| DC Telecommunication Service (TRANSFER) | \$1,046.00 | \$11,271.75 | \$11,271.75 |
| DC Telecommunication Tolls (TRANSFER) | \$4,047.65 | \$40,702.00 | \$40,702.00 |
| Recording (Outside) | \$0.00 | \$6,026.67 | \$6,026.67 |
| Postage/Courier/Box rental | \$0.00 | \$57.09 | \$57.09 |
| Utilities | \$0.00 | \$14.94 | \$14.94 |
| 23-Rent, Communications and Utilities subtotal | \$5,710.75 | \$62,946.55 | \$62,946.55 |
| Printing & Reproduction | \$94.99 | \$16,951.14 | \$16,951.14 |
| Photographic (TRANSFER) | \$0.00 | \$52.80 | \$52.80 |
| Advertisements | \$106.08 | \$106.08 | \$106.08 |
| 24-Printing and Reproduction subtotal | \$201.07 | \$17,110.02 | \$17,110.02 |
| Laundry Service | \$0.00 | \$12.00 | \$12.00 |
| Committee Specialized Training | \$0.00 | \$580.00 | \$580.00 |
| Technology Service Contracts | \$0.00 | \$3,600.00 | \$3,600.00 |
| Web Development, Hosting, Email, and Related | \$21,970.00 | \$21,970.00 | \$21,970.00 |

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | October | October | |
| Services | | | |
| 25-Other Services subtotal | \$21,970.00 | \$26,162.00 | \$26,162.00 |
| Bottled Water | \$373.90 | \$4,156.26 | \$4,156.26 |
| Food and Beverage | \$198.38 | \$3,155.21 | \$3,155.21 |
| Framing (TRANSFER) | \$0.00 | \$887.00 | \$887.00 |
| Habitation Expense | \$0.00 | \$238.28 | \$238.28 |
| Office Supplies (Outside) | \$303.00 | \$4,893.35 | \$4,893.35 |
| Office Supply (TRANSFER) | \$81.46 | \$4,273.64 | \$4,273.64 |
| Software under \$500 | \$0.00 | \$5,307.99 | \$5,307.99 |
| Publications/Reference Material | \$0.00 | \$8,153.81 | \$8,153.81 |
| 26-Supplies and Materials subtotal | \$956.74 | \$31,065.54 | \$31,065.54 |
| Carpet | \$0.00 | \$2,966.60 | \$2,966.60 |
| Computer Hardware Purchase less than \$25,000 | \$603.32 | \$5,140.72 | \$5,140.72 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$401.99 | \$401.99 |
| Equipment & Software Maintenance | \$2,230.30 | \$22,303.00 | \$22,303.00 |
| Warranties | \$0.00 | \$169.00 | \$169.00 |
| 31-Equipment subtotal | \$2,833.62 | \$30,981.31 | \$30,981.31 |
| Total Expenses | \$716,592.25 | \$6,601,341.42 | \$6,601,341.42 |

11/12/13

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | October | October | |
| - subtotal | \$682,798.85 | \$6,352,758.24 | \$6,352,758.24 |
| 11-Personnel Compensation subtotal | \$0.00 | \$14,805.56 | \$14,805.56 |
| 12-Benefits to Current Employees subtotal | \$125.00 | \$529.80 | \$529.80 |
| 21-Travel subtotal | \$1,996.22 | \$64,982.40 | \$64,982.40 |
| 23-Rent, Communications and Utilities subtotal | \$5,710.75 | \$62,946.55 | \$62,946.55 |
| 24-Printing and Reproduction subtotal | \$201.07 | \$17,110.02 | \$17,110.02 |
| 25-Other Services subtotal | \$21,970.00 | \$26,162.00 | \$26,162.00 |
| 26-Supplies and Materials subtotal | \$956.74 | \$31,065.54 | \$31,065.54 |
| 31-Equipment subtotal | \$2,833.62 | \$30,981.31 | \$30,981.31 |
| Total Expenses | \$716,592.25 | \$6,601,341.42 | \$6,601,341.42 |

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

Total Authorization

2013 **\$8,182,307.00**

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2013 | \$569,361.81 |
| February | | \$667,414.35 |
| March | | \$668,591.86 |
| April | | \$667,902.23 |
| May | | \$642,917.06 |
| June | | \$690,047.08 |
| July | | \$651,120.27 |
| August | | \$660,364.57 |
| September | | \$667,029.94 |
| October | | \$716,592.25 |

Total Expenses to Date: **\$6,601,341.42**

Unexpended authorization **\$1,580,965.58**

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 | \$0.00 | \$40,536.46 | \$7,511,147.96 |
| Overtime Compensation | \$0.00 | \$0.00 | \$2,830.50 |
| Accrued Leave | \$0.00 | \$19,177.08 | \$66,731.24 |
| Bonus | \$0.00 | \$42,700.00 | \$42,700.00 |
| 11-Personnel Compensation subtotal | \$0.00 | \$102,413.54 | \$7,623,409.70 |
| 21-Travel | | | |
| Commercial Transportation | \$0.00 | \$0.00 | \$28,591.18 |
| Lodging | \$0.00 | \$102.47 | \$1,054.58 |
| Meals | \$0.00 | \$0.00 | \$1,299.27 |
| Car Rental | \$0.00 | \$0.00 | \$1,176.32 |
| Private Auto Mileage | \$0.00 | \$0.00 | \$894.35 |
| Taxi/Parking/Tolls | \$0.00 | \$0.00 | \$980.63 |
| Travel Subsistence | \$0.00 | \$0.00 | \$34,635.17 |
| Witness Travel/Related Expenses | \$0.00 | \$0.00 | \$1,429.38 |
| Field Hearing Support Cost | \$0.00 | \$0.00 | \$1,229.60 |
| 21-Travel subtotal | \$0.00 | \$102.47 | \$71,290.48 |
| 23-Rent, Communications and Utilities | | | |
| Telecommunications Service and Equipment | \$0.00 | \$238.80 | \$238.80 |
| DC Telecommunication Equipment (TRANSFER) | \$0.00 | \$436.00 | \$7,372.00 |
| DC Telecommunication Service (TRANSFER) | \$0.00 | \$1,341.25 | \$16,122.00 |
| DC Telecommunication Tolls (TRANSFER) | \$0.00 | \$4,353.50 | \$52,633.00 |
| HIR Graphics (TRANSFER) | \$0.00 | \$0.00 | \$84.00 |
| Recording - (TRANSFER) | \$0.00 | \$200.00 | \$200.00 |
| Postage/Courier/Box rental | \$0.00 | \$0.00 | \$55.47 |
| Equipment Rental | \$0.00 | \$0.00 | \$552.09 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$6,569.55 | \$77,257.36 |
| 24-Printing and Reproduction | | | |
| Printing & Reproduction | \$0.00 | \$0.00 | \$45.64 |
| Photographic (TRANSFER) | \$0.00 | \$1,392.00 | \$3,100.10 |
| Reproduction of Public Law | \$0.00 | \$0.00 | \$260.00 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$1,392.00 | \$3,405.74 |
| 25-Other Services | | | |
| Laundry Service | \$0.00 | \$0.00 | \$145.25 |
| Training | \$0.00 | \$0.00 | \$350.00 |

| Description | YTD Including | | Cumulative Total |
|---|---------------|---------------------|-----------------------|
| | October | October | |
| Representational Expenses | \$0.00 | \$0.00 | \$405.00 |
| Technology Service Contracts | \$0.00 | \$0.00 | \$2,500.00 |
| Web Development, Hosting, Email, and Related Services | \$0.00 | \$0.00 | \$1,073.11 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$4,473.36 |
| 26-Supplies and Materials | | | |
| Bottled Water | \$0.00 | \$250.98 | \$5,096.14 |
| Habitation Expense | \$0.00 | \$319.91 | \$319.91 |
| Office Supplies (Outside) | \$0.00 | \$10,698.36 | \$15,472.87 |
| Office Supply (TRANSFER) | \$0.00 | \$157.69 | \$7,920.44 |
| Publications/Reference Material | \$0.00 | \$113.28 | \$207,443.28 |
| 26-Supplies and Materials subtotal | \$0.00 | \$11,540.22 | \$236,252.64 |
| 31-Equipment | | | |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$23,705.68 | \$60,163.68 |
| Equipment & Software Maintenance | \$0.00 | \$0.00 | \$28,546.17 |
| Warranties | \$0.00 | \$0.00 | \$0.00 |
| 31-Equipment subtotal | \$0.00 | \$23,705.68 | \$88,709.85 |
| Total Expenses | \$0.00 | \$145,723.46 | \$8,104,799.13 |

11/12/13

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|---------------------|-------------------------|
| | October | October | |
| 11-Personnel Compensation subtotal | \$0.00 | \$102,413.54 | \$7,623,409.70 |
| 21-Travel subtotal | \$0.00 | \$102.47 | \$71,290.48 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$6,569.55 | \$77,257.36 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$1,392.00 | \$3,405.74 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$4,473.36 |
| 26-Supplies and Materials subtotal | \$0.00 | \$11,540.22 | \$236,252.64 |
| 31-Equipment subtotal | \$0.00 | \$23,705.68 | \$88,709.85 |
| Total Expenses | \$0.00 | \$145,723.46 | \$8,104,799.13 |

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Fund Balance Statement by CHA Requirements
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 | | \$699,954.84 |
| November | | \$851,828.67 |
| December | | \$684,660.47 |
| January | 2013 | \$111,454.72 |
| February | | \$10,563.06 |
| March | | \$9,096.00 |
| April | | \$14,609.68 |
| May | | \$0.00 |
| June | | \$0.00 |
| July | | \$0.00 |
| August | | \$0.00 |
| September | | \$0.00 |
| October | | \$0.00 |

Total Expenses to Date: **\$8,104,799.13**

Unexpended authorization **\$1,175,849.87**

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

| Description | October | YTD Including October | Cumulative Total |
|---|---------------|--------------------------|-----------------------|
| 11-Personnel Compensation | | | |
| Non-Statutory Compensation | \$0.00 | \$0.00 | \$7,321,109.50 |
| Overtime Compensation | \$0.00 | \$0.00 | \$1,155.64 |
| Accrued Leave | \$0.00 | \$0.00 | \$28,436.40 |
| Bonus | \$0.00 | \$0.00 | \$865.00 |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$7,351,566.54 |
| 21-Travel | | | |
| Commercial Transportation | \$0.00 | \$0.00 | \$27,419.98 |
| Lodging | \$0.00 | \$0.00 | \$2,480.16 |
| Meals | \$0.00 | \$0.00 | \$143.74 |
| Car Rental | \$0.00 | \$0.00 | \$4,755.28 |
| Private Auto Mileage | \$0.00 | \$0.00 | \$3,368.52 |
| Taxi/Parking/Tolls | \$0.00 | \$0.00 | \$1,137.99 |
| Travel Subsistence | \$0.00 | \$0.00 | \$41,187.07 |
| Field Hearing Support Cost | \$0.00 | \$0.00 | \$36,031.59 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$116,524.33 |
| 23-Rent, Communications and Utilities | | | |
| Telecommunications Service and Equipment | \$0.00 | \$0.00 | \$9,429.44 |
| DC Telecommunication Equipment (TRANSFER) | \$0.00 | \$0.00 | \$7,083.00 |
| DC Telecommunication Service (TRANSFER) | \$0.00 | \$0.00 | \$15,418.00 |
| DC Telecommunication Tolls (TRANSFER) | \$0.00 | \$0.00 | \$57,874.47 |
| HIR Graphics (TRANSFER) | \$0.00 | \$0.00 | \$126.00 |
| News Wire Service | \$0.00 | \$0.00 | \$2,500.00 |
| Postage/Courier/Box rental | \$0.00 | \$0.00 | \$1,325.14 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$0.00 | \$93,756.05 |
| 24-Printing and Reproduction | | | |
| Printing & Reproduction | \$0.00 | \$0.00 | \$130.80 |
| Photographic (TRANSFER) | \$0.00 | \$0.00 | \$237.10 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$367.90 |
| 25-Other Services | | | |
| Laundry Service | \$0.00 | \$0.00 | \$174.10 |
| Technology Service Contracts | \$0.00 | \$0.00 | \$1,800.00 |
| Web Development, Hosting, Email, and Related Services | \$0.00 | \$0.00 | \$4,878.66 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$6,852.76 |

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

11/12/13

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|----------------|-------------------------|
| | October | October | |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$7,351,566.54 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$116,524.33 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$0.00 | \$93,756.05 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$367.90 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$6,852.76 |
| 26-Supplies and Materials subtotal | \$0.00 | \$0.00 | \$195,134.73 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$136,403.99 |
| Total Expenses | \$0.00 | \$0.00 | \$7,900,606.30 |

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Fund Balance Statement by CHA Requirements
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 \$3,753.21

May \$32,060.08

June \$0.00

July \$0.00

August \$0.00

September \$0.00

October \$0.00

November \$0.00

December \$0.00

January 2013 \$0.00

February \$0.00

March \$0.00

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

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

Total Authorization**\$9,915,223.15****Less Expenses for:**

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

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

\$2,014,616.85

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 10/01/2013 to 10/31/2013

Whole Committee – Funding Limit

Report Done: Friday, November 08, 2013

| Category | October 2013 | 10/31/2013 Cumulative For Funding Resolution 113 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 | \$20.56 | \$414.12 |
| 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 | \$20.56 | \$414.12 |

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 10/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 11/08/2013

Whole Committee – Funding Limit
Less Expenses

Total Authorization \$5,000.00

| Year | Month | | |
|----------------------------------|-----------|--|------------|
| 2013 | January | | \$0.40 |
| 2013 | February | | \$18.10 |
| 2013 | March | | \$36.26 |
| 2013 | April | | \$43.20 |
| 2013 | May | | \$105.81 |
| 2013 | June | | \$38.84 |
| 2013 | July | | \$120.95 |
| 2013 | August | | \$5.73 |
| 2013 | September | | \$24.27 |
| 2013 | October | | \$20.56 |
| 2013 | November | | \$0.00 |
| 2013 | December | | \$0.00 |
| Total Committee Expenses to Date | | | \$414.12 |
| Unexpended Authorization | | | \$4,585.88 |

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

October 1, 2013

The Panel on 21st Century Freight Transportation hearing on “Perspectives from Users of the Nation’s Freight System.”

October 2, 2013

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “FEMA Reauthorization: Ensuring the Nation is Prepared.”

October 10, 2013

The Panel on 21st Century Freight Transportation hearing on “Funding the Nation’s Freight System.”

October 17 and 18, 2013

No votes

October 29, 2013

Full Committee Markup – ordered the following bills reported:

H.R. 3300 – The FEMA Reauthorization Act of 2013.

H.R. 311 – Farmers Undertake Environmental Land Stewardship Act.

H.R. 935 – Reducing Regulatory Burdens Act of 2013.

H.R. 2026 – Silviculture Regulatory Consistency Act of 2013.

October 29, 2013

Subcommittee on Coast Guard and maritime Transportation hearing on “Coast Guard and Maritime Transportation Authorization Issues.”

October 30, 2013

Subcommittee on Aviation on “Review of FAA’s Certification Process: Ensuring an Efficient, Effective, and Safe Process.”

October 31, 2013

No votes.

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:56:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1417

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| BERTRAM, CHRISTOPHER P STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/13 | 10/31/13 | |
| HALL, JENNIFER LEE GENERAL COUNSEL | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| LEGG, FLEMING M DIR OF COMMITTEE FACILITIES | 169,000.00 | 14,083.33 | 10/01/13 | 10/31/13 | |
| MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR | 171,500.00 | 14,291.67 | 10/01/13 | 10/31/13 | |
| MCCARRAGHER, WARD MINORITY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| ZOIA, JAMES H CHIEF OF STAFF-MINORITY | 172,500.00 | 14,375.00 | 10/01/13 | 10/31/13 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ALBURGER, ANNA V INTERNS | 12,000.00 | 1,000.00 | 10/01/13 | 10/31/13 | |
| ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC | 168,000.00 | 14,000.00 | 10/01/13 | 10/31/13 | |
| BARRETT, MURPHIE N PROFESSIONAL STAFF | 119,400.00 | 9,950.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BARRETT, WALKER B STAFF ASSISTANT | 54,400.00 | 4,533.33 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |

Payroll Certification-FINMART

HI201

Date: 10/31/13
Time: 13:56:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1418

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT | 41,400.00 | 3,450.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BILLIMORIA, JIM COMMUNICATIONS DIRECTOR | 158,412.00 | 13,201.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT | 83,200.00 | 6,933.33 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BOFF, WYNN J CHIEF FINANCIAL ADMINISTRATOR | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER | 167,400.00 | 13,950.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BOYAJIAN, SHANT S PROFESSIONAL STAFF | 114,900.00 | 9,575.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BRADY, ANDREW SIMAN PROFESSIONAL STAFF | 86,900.00 | 7,241.67 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| CARR, RACHEL MIN - PROF STAFF - RAILROAD | 121,927.00 | 10,160.58 | 10/01/13 | 10/31/13 | |
| CONNOLLY, DAVID C PROFESSIONAL STAFF | 134,400.00 | 11,200.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV | 126,880.00 | 10,573.33 | 10/01/13 | 10/31/13 | |
| ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
| GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION | 165,000.00 | 13,750.00 | 10/01/13 | 10/31/13 | |

Payroll Certification-FINMART

HI201

Date: 10/31/13
Time: 13:56:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1419

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD | 144,400.00 | 12,033.33 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| HALL, KEITH C INTERNSHIP | 12,000.00 | 1,000.00 | 10/01/13 | 10/31/13 | |
| HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR | 154,400.00 | 12,866.67 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT | 158,412.00 | 13,201.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY | 105,000.00 | 8,750.00 | 10/01/13 | 10/31/13 | |
| JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC | 165,000.00 | 13,750.00 | 10/01/13 | 10/31/13 | |
| KLINK, JASON D STAFF ASSISTANT | 45,000.00 | 3,750.00 | 10/01/13 | 10/31/13 | |
| KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| MARINACCIO, MICHAEL A DIGITAL DIRECTOR | 74,400.00 | 6,200.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH | 50,000.00 | 4,166.67 | 10/01/13 | 10/31/13 | |
| MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV. | 168,000.00 | 14,000.00 | 10/01/13 | 10/31/13 | |
| MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION | 124,400.00 | 10,366.67 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| MCMMASTER, SEAN K STAFF ASSISTANT - SHARED | 45,000.00 | 3,750.00 | 10/01/13 | 10/31/13 | |

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:56:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1420

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks |
|---|------------------|--------------|-------------------|---------------------|
| MERTENS, ANDREW E INTERNSHIP | 12,000.00 | 1,000.00 | 10/01/13 10/31/13 | |
| MILLER JR, JOHN F COUNSEL,RAILROADS | 158,412.00 | 13,201.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| MOORE, CARYN G LEGISLATIVE ASSISTANT | 74,400.00 | 6,200.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT | 158,412.00 | 13,201.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| MOSEBEY, TRACY G CLERK | 142,400.00 | 11,866.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| NOBLE, JOHN COMMUNICATIONS DIR-MINORITY | 115,000.00 | 9,583.33 | 10/01/13 10/31/13 | |
| PAWLOW, JONATHAN R COUNSEL - WATER | 160,400.00 | 13,366.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| PEREZ, SIMONE R PROFESSIONAL STAFF | 79,400.00 | 6,616.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY | 60,000.00 | 5,000.00 | 10/01/13 10/31/13 | |
| PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR | 106,400.00 | 8,866.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| RADEMAKER, ANDREW R STAFF ASSISTANT | 64,400.00 | 5,366.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| RAYFIELD, JOHN C STAFF DIR - COAST GUARD | 168,000.00 | 14,000.00 | 10/01/13 10/31/13 | |
| ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT | 94,400.00 | 7,866.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| SARD, KEVEN SYSTEMS MANAGER | 168,411.00 | 14,034.25 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |

Payroll Certification-FINMART

HI201

Date: 10/31/13
Time: 13:56:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1421

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks |
|--|------------------|--------------|-------------------|---------------------|
| SEIGER, RYAN C PROF STAFF-WATER-MINORITY | 168,411.00 | 14,034.25 | 10/01/13 10/31/13 | |
| SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION | 168,411.00 | 14,034.25 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY | 60,000.00 | 5,000.00 | 10/01/13 10/31/13 | |
| STURGES, MATHEW DIRECTOR OF MEMBER SERVICES | 137,400.00 | 11,450.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| SULLA, BRIN M STAFF ASSISTANT | 64,400.00 | 5,366.67 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| TWARDZIK, ADAM STAFF ASSISTANT | 41,400.00 | 3,450.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS | 108,900.00 | 9,075.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY | 70,000.00 | 5,833.33 | 10/01/13 10/31/13 | |
| WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY | 168,411.00 | 14,034.25 | 10/01/13 10/31/13 | |
| WIRTZ, DENNIS V LEGISLATIVE ASSISTANT | 74,400.00 | 6,200.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION | 168,000.00 | 14,000.00 | 10/01/13 10/31/13 | |
| ZEI, TRACY R STAFF ASSISTANT | 72,400.00 | 6,033.33 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 |
| ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF | 158,848.00 | 13,237.33 | 10/01/13 10/31/13 | |

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:56:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1422

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: TI000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 114,023.68 | 8 | 8 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 568,775.17 | 59 | 59 |
| Total | 682,798.85 | 67 | 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

Bill Sutor