



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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

October 12, 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 September 2011, which includes:

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

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

Sincerely,

John L. Mica
Chairman

JLM:wb
Enclosures

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COMMITTEE
HOUSE ADMINISTRATION

10/11/11

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

Description	YTD Including		
	September	September	Cumulative Total
Non-Statutory Compensation	\$602,356.13	\$5,311,507.19	\$5,311,507.19
Accrued Leave	\$2,801.18	\$6,273.40	\$6,273.40
Bonus	\$0.00	\$865.00	\$865.00
11-Personnel Compensation subtotal	\$605,157.31	\$5,318,645.59	\$5,318,645.59
Commercial Transportation	\$4,110.90	\$16,468.88	\$16,468.88
Lodging	\$2,096.94	\$2,385.66	\$2,385.66
Meals	\$143.74	\$143.74	\$143.74
Car Rental	\$0.00	\$3,568.99	\$3,568.99
Private Auto Mileage	\$954.60	\$1,983.02	\$1,983.02
Taxi/Parking/Tolls	\$69.00	\$553.75	\$553.75
Travel Subsistence	\$551.70	\$33,672.06	\$33,672.06
Field Hearing Support Cost	\$549.65	\$36,031.59	\$36,031.59
21-Travel subtotal	\$8,476.53	\$94,807.69	\$94,807.69
Telecommunications Service and Equipment	\$0.00	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$5,172.00	\$5,172.00
DC Telecommunication Service (TRANSFER)	\$1,323.00	\$10,512.00	\$10,512.00
DC Telecommunication Tolls (TRANSFER)	\$3,835.61	\$41,627.40	\$41,627.40
HIR Graphics (TRANSFER)	\$126.00	\$126.00	\$126.00
News Wire Service	\$0.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$1,295.10	\$1,295.10
23-Rent, Communications and Utilities subtotal	\$5,720.61	\$70,661.94	\$70,661.94
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	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$0.00	\$4,247.08	\$4,247.08
Bottled Water	\$546.96	\$3,610.25	\$3,610.25
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$346.98	\$4,511.07	\$4,511.07
Office Supply (TRANSFER)	\$570.74	\$10,469.48	\$10,469.48
Publications/Reference Material	\$14,865.96	\$61,944.94	\$61,944.94
26-Supplies and Materials subtotal	\$16,330.64	\$81,017.93	\$81,017.93

Description	YTD Including		Cumulative Total
	September	September	
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,135.37	\$23,052.46	\$23,052.46
31-Equipment subtotal	\$2,135.37	\$23,631.88	\$23,631.88
Total Expenses	\$637,820.46	\$5,593,354.41	\$5,593,354.41

10/11/11

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

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$605,157.31	\$5,318,645.59	\$5,318,645.59
21-Travel subtotal	\$8,476.53	\$94,807.69	\$94,807.69
23-Rent, Communications and Utilities subtotal	\$5,720.61	\$70,661.94	\$70,661.94
24-Printing and Reproduction subtotal	\$0.00	\$342.30	\$342.30
25-Other Services subtotal	\$0.00	\$4,247.08	\$4,247.08
26-Supplies and Materials subtotal	\$16,330.64	\$81,017.93	\$81,017.93
31-Equipment subtotal	\$2,135.37	\$23,631.88	\$23,631.88
Total Expenses	\$637,820.46	\$5,593,354.41	\$5,593,354.41

10/11/11

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

Total Authorization		
2011		\$9,915,223.15
Less Expenses for:		
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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
Total Expenses to Date:		\$5,593,354.41
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Unexpended authorization		\$4,321,868.74

10/11/11

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

Description	September	YTD Including September	Cumulative Total
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
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
Freight Charges	\$0.00	\$133.96	\$133.96
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
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
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	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,603.90	\$7,363.62
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
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	\$0.00	\$33,895.84	\$126,131.77

Description	YTD Including		Cumulative Total
	September	September	
26-Supplies and Materials subtotal	\$0.00	\$36,062.61	\$167,821.81
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	\$0.00	\$474,547.72	\$10,010,521.29

10/11/11

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

Description	September	YTD Including September	Cumulative Total
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	\$0.00	\$36,062.61	\$167,821.81
31-Equipment subtotal	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$0.00	\$474,547.72	\$10,010,521.29

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

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

10/11/11

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

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$8,627,331.37
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees			
Transit Benefits	\$0.00	\$0.00	\$10,431.49
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$64,236.63
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$88,040.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$296.70
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services			
Non-Technology Service Contracts	\$0.00	\$0.00	\$34,676.98
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials			
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
31-Equipment			
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

10/11/11

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

Description	September	YTD Including September	Cumulative Total
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

10/11/11

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

Total Authorization		
2009		\$10,237,447.00
Less Expenses for:		
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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
August		\$0.00
September		\$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 09/01/2011 to
09/30/2011

Whole Committee – Funding Limit

Report Done: Tuesday October 11, 2011

Category	September 2011	09/30/2011 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	\$25.78	\$2,026.18
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	\$25.78	\$2,026.18

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 09/30/2011

All BOC Codes

Whole Committee – Funding Limit

Prepared: 10/11/11

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		\$60.15
2011	September		\$25.78
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$2,026.18
Unexpended Authorization			\$2,973.82

Committee on Transportation and Infrastructure

Activities for September, 2011

9/8/2011

Full Committee markup of:

- H.R. 2594, the European Union Emissions Trading Scheme Prohibition Act of 2011, approved by voice vote

- H.R. 2838, the Coast Guard and Maritime Transportation Act of 2011, approved by voice vote
- LoBiondo's Manager's Amendment, approved by voice vote
- Cravaack's Amendment, approved by voice vote
- Cummings' Amendment, offered and withdrawn
- Landry's Amendment, approved by voice vote
- Landry's Amendment, offered and withdrawn
- Brown's Amendment, approved by voice vote
- Larsen's Amendment, offered and withdrawn

- H.R. 2839, the Piracy Suppression Act of 2011, approved by voice vote

- H.R. 2845, the Pipeline Safety, Regulatory Certainty, and Job Creation Act of 2011, approved by voice vote
- Shuster's Manager's Amendment, approved by voice vote
- Brown's Amendment, offered and withdrawn
- Lankford's Amendment, offered and withdrawn
- Larsen's Amendment, offered and withdrawn
- Shuster's Amendment, offered and withdrawn

- H.R. 2844, the National Women's History Museum and Federal Facilities Consolidation and Efficiency Act of 2011, approved by voice vote

- General Services Administration Capital Investment and Leasing Program Resolutions, approved by voice vote

9/21/2011

Subcommittee on Water Resources and Environment on "The Economic Importance and Financial Challenges of Recapitalizing the Nation's Inland Waterways Transportation System".

9/23/2011 Subcommittee Coast Guard and Maritime Transportation hearing on "Review and Status of the Multi-Billion Dollar Department of Homeland Security Relocation Project in Washington, DC and its Impacts on the U.S. Coast Guard".

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
112th Congress, 1st Session
September 2011

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep. Sam Graves	9/24/2011	Oversight	Hartford, CT	\$0.00	\$19.00		\$19.00
Rep. John Mica	09/28-29/2011	Oversight	Ft Lauderdale, FL	\$64.43	\$148.15		\$212.58
			Total	\$64.43	\$167.15	\$ -	\$231.58

Payroll Certification-FINMART

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 Date: 09/30/11
 Time: 12:21:12

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/11 To: 09/30/11
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	09/01/11	09/30/11		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	09/01/11	09/30/11		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,952.23	09/01/11	09/30/11		
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	09/01/11	09/30/11		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	09/01/11	09/30/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	09/01/11	09/30/11		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	09/01/11	09/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	09/01/11	09/30/11		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,566.67	09/01/11	09/30/11		
BAILEY, LEE N STAFF ASSISTANT	35,000.00	2,916.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	09/01/11	09/30/11		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/11	09/30/11		



Payroll Certification-FINMART

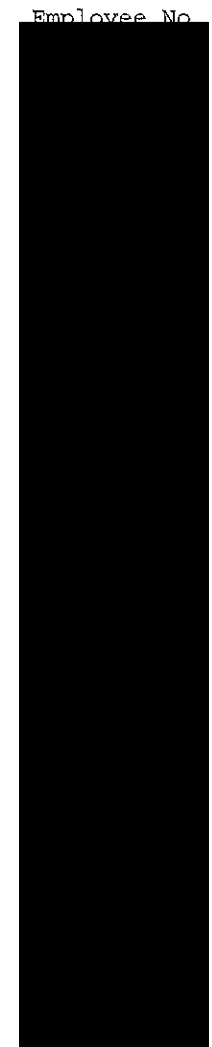
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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Accounting Period: 09/01/11 To: 09/30/11
 Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	158,000.00	13,166.67	09/01/11	09/30/11		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	09/01/11	09/30/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/11	09/30/11		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,253.33	09/01/11	09/30/11		
CALIFF, CAROLINE W PRESS SECRETARY	55,000.00	4,583.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,545.67	09/01/11	09/30/11		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,416.67	09/01/11	09/30/11		
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	09/01/11	09/30/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	09/01/11	09/30/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	09/01/11	09/30/11		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75	09/01/11	09/30/11		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	09/01/11	09/30/11		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	09/01/11	09/30/11		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	09/01/11	09/30/11		



Payroll Certification-FINMART

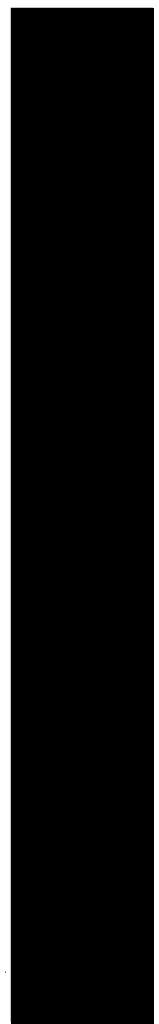
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 09/01/11 To: 09/30/11
Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	09/01/11	09/30/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	09/01/11	09/30/11		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	09/01/11	09/30/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	09/01/11	09/30/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	50,000.00	4,166.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	09/01/11	09/30/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,745.83	09/01/11	09/30/11		
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	09/01/11	09/30/11		
KLAPPA, MARY J EXECUTIVE ASSISTANT	45,000.00	3,750.00	09/01/11	09/30/11		
KLICK, JASON D STAFF ASSISTANT	35,000.00	0.00	09/01/11	09/30/11	APPOINTMENT 09/19/11	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	09/01/11	09/30/11		
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,750.00	09/01/11	09/30/11		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/11	09/30/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	40,000.00	3,333.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	



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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	09/01/11	09/30/11		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	95,000.00	7,916.67	09/01/11	09/30/11		
MILLER JR, JOHN F COUNSEL,RAILROADS	135,000.00	11,250.00	09/01/11	09/30/11		
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	09/01/11	09/30/11		
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	09/01/11	09/30/11		
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	09/01/11	09/30/11		
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	09/01/11	09/30/11		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	55,000.00	4,583.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	09/01/11	09/30/11		
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	09/01/11	09/30/11		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	09/01/11	09/30/11		
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	09/01/11	09/30/11		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	09/01/11	09/30/11		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,916.67	09/01/11	09/30/11		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	09/01/11	09/30/11		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	09/01/11	09/30/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	09/01/11	09/30/11		
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11		
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,916.67	09/01/11	09/30/11		
TRONTI, ZACHARY J STAFF ASSISTANT	35,000.00	2,916.67	09/01/11	09/30/11	APPOINTMENT 09/01/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	09/01/11	09/30/11		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	09/01/11	09/30/11		
WALDRIP, BRIAN D SPECIAL ASSISTANT	90,000.00	7,500.00	09/01/11	09/30/11		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	35,000.00	2,916.67	09/01/11	09/30/11		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	09/01/11	09/30/11		
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	875.37	09/01/11	09/30/11	TERMINATED 09/05/11	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	09/01/11	09/30/11		
ZEA, TRACY R STAFF ASSISTANT	35,000.00	2,916.67	09/01/11	09/30/11		

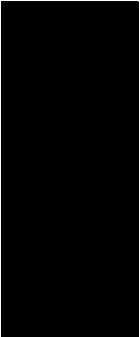
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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZYBLIKEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	09/01/11 09/30/11		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	2,801.18			

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	92,603.84	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	509,752.29	61	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,801.18		1
Total	605,157.31	68	69

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

