



COMMITTEE  
HOUSE ADMINISTRATION

2012 OCT 10 AM 9:56

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

**John L. Mica**  
Chairman

Washington, DC 20515

**Nick J. Rahall, III**  
Ranking Member

October 9, 2012

James W. Coon II, Chief of Staff

James H. Zoia, Democrat Chief of Staff

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for September 2012, which includes:

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$614,079.10	\$5,517,950.91	\$5,517,950.91
Overtime Compensation	\$0.00	\$2,830.50	\$2,830.50
Accrued Leave	\$0.00	\$34,020.83	\$34,020.83
<b>11-Personnel Compensation subtotal</b>	<b>\$614,079.10</b>	<b>\$5,554,802.24</b>	<b>\$5,554,802.24</b>
Commercial Transportation	\$0.00	\$15,607.58	\$15,607.58
Lodging	\$0.00	\$183.17	\$183.17
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$196.51	\$969.36	\$969.36
Private Auto Mileage	\$0.00	\$39.83	\$39.83
Taxi/Parking/Tolls	\$0.00	\$521.70	\$521.70
Travel Subsistence	\$5,480.81	\$22,048.54	\$22,048.54
Witness Travel/Related Expenses	\$0.00	\$1,429.38	\$1,429.38
Field Hearing Support Cost	\$0.00	\$1,229.60	\$1,229.60
<b>21-Travel subtotal</b>	<b>\$5,677.32</b>	<b>\$43,236.54</b>	<b>\$43,236.54</b>
DC Telecommunication Equipment (TRANSFER)	\$529.00	\$5,628.00	\$5,628.00
DC Telecommunication Service (TRANSFER)	\$1,349.00	\$10,757.00	\$10,757.00
DC Telecommunication Tolls (TRANSFER)	\$3,923.97	\$35,820.13	\$35,820.13
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
Equipment Rental	\$552.09	\$552.09	\$552.09
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,354.06</b>	<b>\$52,841.22</b>	<b>\$52,841.22</b>
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
Reproduction of Public Law	\$100.00	\$180.00	\$180.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$100.00</b>	<b>\$257.64</b>	<b>\$257.64</b>
Laundry Service	\$0.00	\$145.25	\$145.25
Training	\$0.00	\$350.00	\$350.00
Representational Expenses	\$405.00	\$405.00	\$405.00
Technology Service Contracts	\$0.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,073.11	\$1,073.11
<b>25-Other Services subtotal</b>	<b>\$405.00</b>	<b>\$4,473.36</b>	<b>\$4,473.36</b>
Bottled Water	\$546.91	\$3,778.32	\$3,778.32
Office Supplies (Outside)	\$0.00	\$3,731.26	\$3,731.26
Office Supply (TRANSFER)	\$401.87	\$4,798.75	\$4,798.75

<b>Description</b>	<b>YTD Including</b>		
	<b>September</b>	<b>September</b>	<b>Cumulative Total</b>
Publications/Reference Material	\$0.00	\$32,801.99	\$32,801.99
<b>26-Supplies and Materials subtotal</b>	<b>\$948.78</b>	<b>\$45,110.32</b>	<b>\$45,110.32</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$4,544.30	\$21,644.07	\$21,644.07
<b>31-Equipment subtotal</b>	<b>\$4,544.30</b>	<b>\$21,910.47</b>	<b>\$21,910.47</b>
<b>Total Expenses</b>	<b>\$632,108.56</b>	<b>\$5,722,631.79</b>	<b>\$5,722,631.79</b>

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

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$614,079.10</b>	<b>\$5,554,802.24</b>	<b>\$5,554,802.24</b>
<b>21-Travel subtotal</b>	<b>\$5,677.32</b>	<b>\$43,236.54</b>	<b>\$43,236.54</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,354.06</b>	<b>\$52,841.22</b>	<b>\$52,841.22</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$100.00</b>	<b>\$257.64</b>	<b>\$257.64</b>
<b>25-Other Services subtotal</b>	<b>\$405.00</b>	<b>\$4,473.36</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$948.78</b>	<b>\$45,110.32</b>	<b>\$45,110.32</b>
<b>31-Equipment subtotal</b>	<b>\$4,544.30</b>	<b>\$21,910.47</b>	<b>\$21,910.47</b>
<b>Total Expenses</b>	<b>\$632,108.56</b>	<b>\$5,722,631.79</b>	<b>\$5,722,631.79</b>

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

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**Total Authorization**

2012 \$9,280,649.00

**Less Expenses for:**

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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
August		\$636,026.65
September		\$632,108.56

**Total Expenses to Date:** **\$5,722,631.79**

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**Unexpended authorization** **\$3,558,017.21**

**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
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$44,906.23</b>	<b>\$7,351,566.54</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$4,274.51</b>	<b>\$116,524.33</b>
<b>23-Rent, Communications and Utilities</b>			
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$5,834.41</b>	<b>\$93,756.05</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$130.80
Photographic (TRANSFER)	\$0.00	\$0.00	\$237.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$367.90</b>
<b>25-Other Services</b>			
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$668.18</b>	<b>\$6,852.76</b>

Description	YTD Including		Cumulative Total
	September	September	
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$27,230.53</b>	<b>\$195,134.73</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$42,458.40</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$125,372.26</b>	<b>\$7,900,606.30</b>

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

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



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

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**Total Authorization**

**2011** **\$9,915,223.15**

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**Less Expenses for:**

January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
March		\$770.84
April		\$1,253.21
May		\$34,560.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00

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

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

**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
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,454,816.52</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,752.70</b>
<b>22-Transportation of Things</b>			
Freight Charges	\$0.00	\$0.00	\$133.96
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.96</b>
<b>23-Rent, Communications and Utilities</b>			
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,390.89</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$3,683.11
Photographic (TRANSFER)	\$0.00	\$0.00	\$259.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,942.31</b>
<b>25-Other Services</b>			
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
	September	September	
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,928.62</b>
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,595.81</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,318.48</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,014,879.29</b>

10/09/12

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

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

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

<b>Total Authorization</b>		
<b>2010</b>		<b>\$10,636,707.00</b>
<b>Less Expenses for:</b>		
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
<b>Total Expenses to Date:</b>		<b>\$10,014,879.29</b>
<b>Unexpended authorization</b>		<b>\$621,827.71</b>

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

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

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

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**\$621,827.71**

# United States House of Representatives

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## Committee on Transportation & Infrastructure Funds Balance Statement as of 09/30/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 10/09/2012

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2012	January		\$55.15
2012	February		\$145.94
2012	March		\$93.69
2012	April		\$33.97
2012	May		\$17.28
2012	June		\$46.05
2012	July		\$152.69
2012	August		\$34.84
2012	September		\$20.88
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$600.49
Unexpended Authorization			\$4,399.51

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 09/01/2012 to 09/30/2012

### Whole Committee – Funding Limit

Report Done: Tuesday October 9, 2012

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Category	September 2012	09/30/2012 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	\$20.88	\$600.49
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
<b>Grand Total</b>	<b>\$20.88</b>	<b>\$600.49</b>

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

**September 3 – 7, 2012**

No votes

**September 11, 2012**

Full Committee hearing on “A Review of Amtrak Operations Part 2: The High Cost of Amtrak’s Monopoly Mentality in Commuter Rail Competitions.”

Subcommittee on Coast Guard and Maritime Transportation hearing on the “Tenth Anniversary of the Maritime Transportation Security Act: Are We Safer?”

**September 12, 2012**

Subcommittee on Aviation hearing on “9/12/2012  
A Review of and Update on the Management of FAA’s NextGen Program.”

**September 13, 2012**

Subcommittee on Highways and Transit hearing on “Evaluating the Effectiveness of DOT’s Truck and Bus Safety Program.”

**September 17 and 18, 2012**

No votes

**September 20, 2012**

Subcommittee on Economic Development, Public Buildings, and Emergency Management markup on:

H.R. 6430, the “Public Buildings Reform Act of 2012” amended, approved by voice vote

Subcommittee on Coast Guard and Maritime Transportation hearing on “A Review of the Challenges Maintaining Legacy Assets Pose to United States Coast Guard Mission Performance.”

Full Committee hearing on “A Review of Amtrak Operations, Part III: Examining 41 Years of Taxpayer Subsidies.”

Subcommittee on Water Resources and Environment hearing on “Forty Years after the Clean Water Act: Is it Time for the States to Implement Section 404 Permitting?”

**September 24 – 28, 2012**

No votes.

**September 27, 2012**

Subcommittee on Aviation field hearing on “Economic Impact and Future Management of Ontario International Airport.”

Ontario, California

## REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep. Thomas Petri	09/27-28/12	Field Hearing	Ontario, CA	\$489.70	\$214.97		\$704.67
Mike Legg	09/26-28/12	Field Hearing	Ontario, CA	\$588.13	\$385.33		\$973.46
Holly Woodruff	09/26-28/12	Field Hearing	Ontario, CA	\$425.60	\$296.88		\$722.48
Simone Perez	09/26-28/12	Field Hearing	Ontario, CA	\$355.60	\$218.56		\$574.16
Rep. Bill Schuster	09/27-29/12	Oversight Meeting	Anaheim, CA	\$542.10			\$542.10
Rep. Samuel Graves	08/31-9/2/12	Oversight Meeting	Ottumwa, IA	\$419.20	\$178.98		\$598.18
Rep. Jeff Denham	8/15-17/12	Field Hearing	Stockton/LA, CA	\$1,000.70	\$236.80		\$1,237.50
Sound Equipment	09/27-28/12	Field Hearing	Ontario, CA			\$ 563.64	\$563.64
			<b>Total</b>	<b>\$3,821.03</b>	<b>\$1,531.52</b>	<b>\$ 563.64</b>	<b>\$5,916.19</b>

# Pay, Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/12 To: 09/30/12  
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	09/01/12	09/30/12	
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	09/01/12	09/30/12	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	09/01/12	09/30/12	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	09/01/12	09/30/12	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/12	09/30/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	09/01/12	09/30/12	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	09/01/12	09/30/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	09/01/12	09/30/12	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/12	09/30/12	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	09/01/12	09/30/12	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	09/01/12	09/30/12	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	09/01/12	09/30/12	



Employee No.

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
BRINKER, LAUREN E INTERNSHIP	21,600.00	1,620.00	09/01/12	09/30/12	APPOINTMENT 09/04/12
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	09/01/12	09/30/12	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	09/01/12	09/30/12	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	09/01/12	09/30/12	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/12	09/30/12	
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	09/01/12	09/30/12	
FLEMMING, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/12	09/30/12	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	09/01/12	09/30/12	
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	09/01/12	09/30/12	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	09/01/12	09/30/12	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	09/01/12	09/30/12	
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	09/01/12	09/30/12	
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	09/01/12	09/30/12	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	09/01/12	09/30/12	

Employee No.



# Payroll Certification-FINMART

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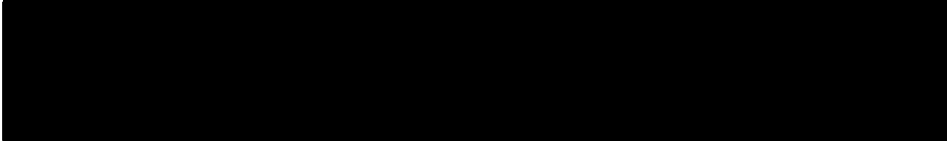
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 Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/12 To: 09/30/12  
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	09/01/12	09/30/12	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/12	09/30/12	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	09/01/12	09/30/12	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	09/01/12	09/30/12	
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/12	09/30/12	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	09/01/12	09/30/12	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	09/01/12	09/30/12	
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	09/01/12	09/30/12	
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	09/01/12	09/30/12	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/12	09/30/12	
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	45,000.00	3,750.00	09/01/12	09/30/12	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	09/01/12	09/30/12	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	09/01/12	09/30/12	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	09/01/12	09/30/12	

Employee No.



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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	09/01/12	09/30/12	
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	165,000.00	13,750.00	09/01/12	09/30/12	
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	09/01/12	09/30/12	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	09/01/12	09/30/12	
NOBLE, JOHN COMMUNICATIONS DIR-MINIORITY	85,000.00	7,083.33	09/01/12	09/30/12	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	09/01/12	09/30/12	
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	09/01/12	09/30/12	
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	09/01/12	09/30/12	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	09/01/12	09/30/12	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	09/01/12	09/30/12	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	09/01/12	09/30/12	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	09/01/12	09/30/12	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	09/01/12	09/30/12	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	09/01/12	09/30/12	

Employee No.



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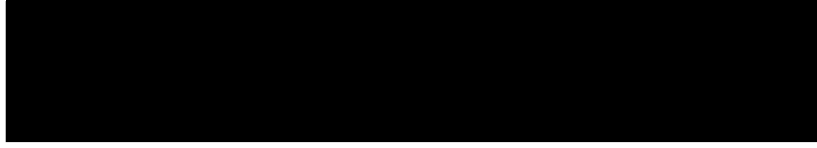
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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	09/01/12 09/30/12	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	09/01/12 09/30/12	
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	09/01/12 09/30/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	09/01/12 09/30/12	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	09/01/12 09/30/12	
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	09/01/12 09/30/12	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	09/01/12 09/30/12	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/12 09/30/12	
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	09/01/12 09/30/12	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	09/01/12 09/30/12	
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	09/01/12 09/30/12	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	09/01/12 09/30/12	

Employee No.



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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	514,546.43	59	59
Total	614,079.10	66	66

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

