



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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

June 11, 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 May 2013, which includes:

- A Statement of Expenses and a Fund Balance Statement for May for 2013.
- A Statement of Expenses and a Fund Balance Statement for May for 2012.
- A Statement of Expenses and a Fund Balance Statement for May for 2011.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for May 2013.
- Summary of Committee meetings for May 2013.
- Statement of travel performed during May 2013.
- List of Committee employees, job titles and gross monthly salaries at May 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

2013 JUN 13 AM 11:58  
HOUSE COMMITTEE  
ADMINISTRATION

06/11/13

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$627,745.40	\$3,112,712.14	\$3,112,712.14
<b>- subtotal</b>	<b>\$627,745.40</b>	<b>\$3,112,712.14</b>	<b>\$3,112,712.14</b>
Accrued Leave	\$0.00	\$4,000.01	\$4,000.01
Bonus	\$0.00	\$10,805.55	\$10,805.55
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$14,805.56</b>	<b>\$14,805.56</b>
Commercial Transportation	\$788.20	\$4,002.70	\$4,002.70
Lodging	\$2,249.90	\$3,585.43	\$3,585.43
Meals	\$173.47	\$268.55	\$268.55
Car Rental	\$558.36	\$919.60	\$919.60
Gasoline	\$29.77	\$29.77	\$29.77
Private Auto Mileage	\$0.00	\$11.81	\$11.81
Taxi/Parking/Tolls	\$310.20	\$777.79	\$777.79
Travel Subsistence	\$0.00	\$1,035.32	\$1,035.32
<b>21-Travel subtotal</b>	<b>\$4,109.90</b>	<b>\$10,630.97</b>	<b>\$10,630.97</b>
DC Telecommunication Equipment (TRANSFER)	\$533.00	\$2,298.00	\$2,298.00
DC Telecommunication Service (TRANSFER)	\$1,325.75	\$5,303.00	\$5,303.00
DC Telecommunication Tolls (TRANSFER)	\$4,449.99	\$19,144.44	\$19,144.44
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,308.74</b>	<b>\$26,750.04</b>	<b>\$26,750.04</b>
Printing & Reproduction	\$74.85	\$16,846.00	\$16,846.00
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$74.85</b>	<b>\$16,898.80</b>	<b>\$16,898.80</b>
Laundry Service	\$12.00	\$12.00	\$12.00
Committee Specialized Training	\$0.00	\$200.00	\$200.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
<b>25-Other Services subtotal</b>	<b>\$12.00</b>	<b>\$3,812.00</b>	<b>\$3,812.00</b>
Bottled Water	\$416.95	\$1,230.84	\$1,230.84
Food and Beverage	\$551.69	\$1,453.87	\$1,453.87
Framing (TRANSFER)	\$0.00	\$856.00	\$856.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$121.98	\$2,914.55	\$2,914.55
Office Supply (TRANSFER)	\$847.55	\$2,849.91	\$2,849.91
Publications/Reference Material	\$497.70	\$6,916.25	\$6,916.25
<b>26-Supplies and Materials subtotal</b>	<b>\$2,435.87</b>	<b>\$16,459.70</b>	<b>\$16,459.70</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Carpet	\$0.00	\$2,966.60	\$2,966.60
Equipment & Software Maintenance	\$2,230.30	\$11,151.50	\$11,151.50
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$14,118.10</b>	<b>\$14,118.10</b>
<b>Total Expenses</b>	<b>\$642,917.06</b>	<b>\$3,216,187.31</b>	<b>\$3,216,187.31</b>

06/11/13

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

Description	YTD Including		Cumulative Total
	May	May	
- subtotal	\$627,745.40	\$3,112,712.14	\$3,112,712.14
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
21-Travel subtotal	\$4,109.90	\$10,630.97	\$10,630.97
23-Rent, Communications and Utilities subtotal	\$6,308.74	\$26,750.04	\$26,750.04
24-Printing and Reproduction subtotal	\$74.85	\$16,898.80	\$16,898.80
25-Other Services subtotal	\$12.00	\$3,812.00	\$3,812.00
26-Supplies and Materials subtotal	\$2,435.87	\$16,459.70	\$16,459.70
31-Equipment subtotal	\$2,230.30	\$14,118.10	\$14,118.10
<b>Total Expenses</b>	<b>\$642,917.06</b>	<b>\$3,216,187.31</b>	<b>\$3,216,187.31</b>

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

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**Total Authorization**

<b>2013</b>	<b>\$8,182,307.00</b>
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**Less Expenses for:**

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January	2013	\$569,361.81
February		\$667,414.35
March		\$668,591.86
April		\$667,902.23
May		\$642,917.06

<b>Total Expenses to Date:</b>	<b>\$3,216,187.31</b>
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<b>Unexpended authorization</b>	<b>\$4,966,119.69</b>
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06/11/13

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

Description	May	YTD Including May	Cumulative Total
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$102,413.54</b>	<b>\$7,623,409.70</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$102.47</b>	<b>\$71,290.48</b>
<b>23-Rent, Communications and Utilities</b>			
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$6,569.55</b>	<b>\$77,257.36</b>
<b>24-Printing and Reproduction</b>			
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
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,392.00</b>	<b>\$3,405.74</b>
<b>25-Other Services</b>			
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00

Description	YTD Including		Cumulative Total
	May	May	
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$11,540.22</b>	<b>\$236,252.64</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$23,705.68</b>	<b>\$88,709.85</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>

06/11/13

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

Description	YTD Including		Cumulative Total
	May	May	
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
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>



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

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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		\$639,859.92
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

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

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

06/11/13

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

Description	May	YTD Including May	Cumulative Total
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,351,566.54</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</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	\$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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$4,878.66
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,852.76</b>

Description	YTD Including		Cumulative Total
	May	May	
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195,134.73</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

06/11/13

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

Description	YTD Including		Cumulative Total
	May	May	
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
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

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

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**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

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**

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

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

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April

\$0.00

May

\$0.00

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

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**\$2,014,616.85**

# United States House of Representatives

## Committee on Transportation & Infrastructure Funds Balance Statement as of 05/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 06/04/2013

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		\$0.00
2013	July		\$0.00
2013	August		\$0.00
2013	September		\$0.00
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$203.77
Unexpended Authorization			\$4,796.23

**Committee on Transportation and Infrastructure  
Activities for May, 2013**

**May 1 – 3, 10 and 13, 2013**

No votes.

**May 16, 2013**

Full Committee markup - Considered and ordered reported:

H.R. 3, To approve the construction, operation, and maintenance of the Keystone XL pipeline, and for other purposes;

General Services Administration Capital Investment and Leasing Program Resolution;

H.R. 1092, To designate the air route traffic control center located in Nashua, New Hampshire, as the “Patricia Clark Boston Air Route Traffic Control Center”.

**May 16 2013**

Subcommittee on Aviation hearing on “Review of the FAA’s Progress in Implementing the FAA Modernization and Reform Act.”

**May 21, 2013**

Subcommittee on Coast Guard and Maritime Transportation hearing on “Maritime Transportation: The Role of U.S. Ships and Mariners.”

**May 21, 2013**

Subcommittee on Railroads, Pipelines and Hazardous Materials hearing  
“Understanding the Cost Drivers of Passenger Rail.”

**May 22, 2013**

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “Saving Taxpayer Dollars: Freezing the Federal Real Estate Footprint.”

**May 22, 2013**

Subcommittee on Water Resources and Environment hearing on “The President’s Fiscal Year 2014 Budget Administration Priorities for the U.S. Environmental Protection Agency.”

**May 24, 2013:**

No votes.

**May 27 - 31, 2013:**

No votes.

**May 28, 2013**

Subcommittee on Railroads, Pipelines and Hazardous Materials field hearing  
“Oversight of California High Speed Rail” in Madera, California.

**May 30, 2013**

Panel on 21<sup>st</sup> Century Freight Transportation hearing on “How Southern California Freight Transportation Challenges Impact the Nation.”



# REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure  
113h Congress, 1st Session  
May 2013

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Corrine Brown	05/28-30/13	Codel	Long Beach CA	\$681.10	\$287.76		\$968.86
Rep John Duncan	05/28-30/13	Codel	Long Beach CA	\$633.70	\$431.64		\$1,065.34
Rep Richard Hanna	05/28-30/13	Codel	Long Beach CA	\$1,093.00	\$287.76		\$1,380.76
Rep Daniel Lipinski	05/28-30/13	Codel	Long Beach CA	\$683.20	\$287.76		\$970.96
Rep Markwayne Mullin	05/28-30/13	Codel	Long Beach CA	\$724.60	\$287.76		\$1,012.36
Rep Jerrold Nadler	05/28-30/13	Codel	Long Beach CA	\$429.80	\$431.64		\$861.44
Rep Albio Sires	05/28-30/13	Codel	Long Beach CA	\$373.80	\$431.64		\$805.44
Rep Webster Daniel	05/28-30/13	Codel	Long Beach CA	\$533.80	\$287.76		\$821.56
Shant Boyajian	05/28-29/13	Codel	Long Beach CA	\$373.70	\$192.09		\$565.79
F Mike Legg	05/28-30/13	Codel	Long Beach CA	\$910.57	\$1,320.38		\$2,230.95
Ward McCarragher	05/28-30/13	Codel	Long Beach CA	\$548.80	\$431.64		\$980.44
J Fred Miller	05/28-30/13	Codel	Long Beach CA	\$476.70	\$287.76		\$764.46
Mathew Sturges	05/28-30/13	Codel	Long Beach CA	\$309.70	\$287.76		\$597.46
Jim Tymon	05/28-30/13	Codel	Long Beach CA	\$548.80	\$431.64		\$980.44
Michael Friedberg	5/27-28/2013	Codel	Fresno, CA	\$934.00			\$934.00
J Fred Miller	5/27-28/2013	Codel	Fresno, CA	\$681.97	\$233.11		\$915.08
Daniel Mathews	5/28-30/2013	Investigation	Long Beach CA	\$589.07	\$453.21		\$1,042.28
Dan Mathews	5/9/2013	Investigation	Philadelphia PA	\$76.65	\$20.81		\$97.46
John Anderson	05/01-03/2013	Investigation	So Carolina	\$719.20	\$411.60		\$1,130.80
Chrmn Bill Shuster	04/30-5/2/2013	Investigation	So Carolina	\$483.20	\$329.98		\$813.18
Mathew Sturges	04/29-05/03/2013	Investigation	So Carolina	\$777.98	\$617.27		\$1,395.25
Jimmy Billimoria	05/01-02/2013	Investigation	New York	\$323.00	\$454.47		\$777.47
							\$0.00
							\$0.00
<b>Total</b>				<b>\$12,906.34</b>	<b>\$8,205.44</b>	<b>\$0.00</b>	<b>\$21,111.78</b>

# Payroll Certification-FINMART

HI201  
Date: 05/31/13  
Time: 13:37:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 124

Process Level: TI1000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/13 To: 05/31/13  
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	169,440.00	14,120.00	05/01/13	05/31/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	05/01/13	05/31/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	05/01/13	05/31/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	14,083.33	05/01/13	05/31/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	169,440.00	14,120.00	05/01/13	05/31/13	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	171,244.00	14,270.33	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	05/01/13	05/31/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/13	05/31/13	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	05/01/13	05/31/13	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	05/01/13	05/31/13	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	05/01/13	05/31/13	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	05/01/13	05/31/13	

# Payroll Certification-FINMART

HI201  
Date: 05/31/13  
Time: 13:37:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 425

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/13 To: 05/31/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	05/01/13	05/31/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	05/01/13	05/31/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/13	05/31/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	05/01/13	05/31/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,671.00	7,555.92	05/01/13	05/31/13	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/13	05/31/13	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	05/01/13	05/31/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,624.00	7,968.67	05/01/13	05/31/13	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	167,155.00	13,929.58	05/01/13	05/31/13	
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	05/01/13	05/31/13	
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	05/01/13	05/31/13	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	48,744.00	4,062.00	05/01/13	05/31/13	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	05/01/13	05/31/13	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	148,744.00	12,395.33	05/01/13	05/31/13	

# Payroll Certification-FINMART

HI201  
Date: 05/31/13  
Time: 13:37:33

U. S. HOUSE OF  
Payroll Certification

REPRESENTATIVES

Page

426

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/13 To: 05/31/13  
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	130,000.00	10,833.33	05/01/13	05/31/13	
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	05/01/13	05/31/13	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	05/01/13	05/31/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	05/01/13	05/31/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	167,155.00	13,929.58	05/01/13	05/31/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	73,744.00	6,145.33	05/01/13	05/31/13	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	148,744.00	12,395.33	05/01/13	05/31/13	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	05/01/13	05/31/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	167,155.00	13,929.58	05/01/13	05/31/13	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	48,744.00	4,062.00	05/01/13	05/31/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	05/01/13	05/31/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	05/01/13	05/31/13	
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	05/01/13	05/31/13	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	05/01/13	05/31/13	

# Payroll Certification-FINMART

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/13 To: 05/31/13  
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	05/01/13	05/31/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	05/01/13	05/31/13	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	05/01/13	05/31/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	83,744.00	6,978.67	05/01/13	05/31/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	05/01/13	05/31/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	05/01/13	05/31/13	
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	05/01/13	05/31/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	05/01/13	05/31/13	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	05/01/13	05/31/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	05/01/13	05/31/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	05/01/13	05/31/13	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	05/01/13	05/31/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	05/01/13	05/31/13	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	05/01/13	05/31/13	

# Payroll Certification-FINMART

HI201  
Date: 05/31/13  
Time: 13:37:36

U. S. HOUSE OF  
Payroll Certification

REPRESENTATIVES  
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/13 To: 05/31/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	05/01/13	05/31/13	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	05/01/13	05/31/13	
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	05/01/13	05/31/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	05/01/13	05/31/13	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	05/01/13	05/31/13	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	38,744.00	3,228.67	05/01/13	05/31/13	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	05/01/13	05/31/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	05/01/13	05/31/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	05/01/13	05/31/13	
ZEÄ, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	05/01/13	05/31/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	137,588.00	11,465.67	05/01/13	05/31/13	

# Payroll Certification-FINMART

HI201  
Date: 05/11/13  
Time: 13:37:36

U. S. HOUSE OF  
Payroll Certification

REPRESENTATIVES  
Accounting Organization: TI000

Page: 1429

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 05/01/13 To: 05/31/13

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,051.99	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	542,693.41	59	59
Total	627,745.40	65	65

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 Swartz*