



COMMITTEE
HOUSE ADMINISTRATION
2012 APR 18 AM 11:46

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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

April 16, 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 March 2012, which includes:

- A Statement of Expenses and a Fund Balance Statement for March for 2012.
- A Statement of Expenses and a Fund Balance Statement for March for 2011.
- A Statement of Expenses and a Fund Balance Statement for March for 2010.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for March 2012.
- Summary of Committee meetings for March 2012.
- Statement of travel performed during March 2012.
- List of Committee employees, job titles and gross monthly salaries at March 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

04/13/12

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$614,959.10	\$1,823,792.43	\$1,823,792.43
Overtime Compensation	\$3,136.98	\$3,136.98	\$3,136.98
Accrued Leave	\$0.00	\$4,672.22	\$4,672.22
11-Personnel Compensation subtotal	\$618,096.08	\$1,831,601.63	\$1,831,601.63
Commercial Transportation	\$440.60	\$440.60	\$440.60
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$676.45	\$676.45	\$676.45
Private Auto Mileage	\$0.00	\$14.38	\$14.38
Taxi/Parking/Tolls	\$132.20	\$170.95	\$170.95
Travel Subsistence	\$1,522.58	\$6,012.99	\$6,012.99
Witness Travel/Related Expenses	\$1,429.38	\$1,429.38	\$1,429.38
Field Hearing Support Cost	\$0.00	\$1,229.60	\$1,229.60
21-Travel subtotal	\$4,201.21	\$11,181.73	\$11,181.73
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$872.00	\$872.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$2,688.00	\$2,688.00
DC Telecommunication Tolls (TRANSFER)	\$5,702.07	\$9,815.16	\$9,815.16
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
23-Rent, Communications and Utilities subtotal	\$7,482.07	\$13,459.16	\$13,459.16
Laundry Service	\$0.00	\$145.25	\$145.25
Web Development, Hosting, Email, and Related Services	\$116.80	\$116.80	\$116.80
25-Other Services subtotal	\$116.80	\$262.05	\$262.05
Bottled Water	\$404.94	\$822.85	\$822.85
Office Supplies (Outside)	\$709.17	\$834.17	\$834.17
Office Supply (TRANSFER)	\$669.58	\$1,966.04	\$1,966.04
Publications/Reference Material	\$23,851.36	\$29,051.36	\$29,051.36
26-Supplies and Materials subtotal	\$25,635.05	\$32,674.42	\$32,674.42
Computer Hardware Purchase less than \$25,000	\$266.40	\$266.40	\$266.40
Equipment & Software Maintenance	\$1,815.47	\$5,446.41	\$5,446.41
31-Equipment subtotal	\$2,081.87	\$5,712.81	\$5,712.81
Total Expenses	\$657,613.08	\$1,894,891.80	\$1,894,891.80

04/16/12

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

Description	March	YTD Including March	Cumulative Total
11-Personnel Compensation subtotal	\$618,096.08	\$1,831,601.63	\$1,831,601.63
21-Travel subtotal	\$4,201.21	\$11,181.73	\$11,181.73
23-Rent, Communications and Utilities subtotal	\$7,482.07	\$13,459.16	\$13,459.16
25-Other Services subtotal	\$116.80	\$262.05	\$262.05
26-Supplies and Materials subtotal	\$25,635.05	\$32,674.42	\$32,674.42
31-Equipment subtotal	\$2,081.87	\$5,712.81	\$5,712.81
Total Expenses	\$657,613.08	\$1,894,891.80	\$1,894,891.80

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

Total Authorization

2012	\$9,280,649.00
------	----------------

Less Expenses for:

January	2012	\$588,117.37
February		\$649,161.35
March		\$657,613.08

Total Expenses to Date:	\$1,894,891.80
--------------------------------	-----------------------

Unexpended authorization	\$7,385,757.20
---------------------------------	-----------------------

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$44,430.27	\$7,321,109.50
Overtime Compensation	\$0.00	\$475.96	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$0.00	\$44,906.23	\$7,351,566.54
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	\$0.00	\$4,682.20
Private Auto Mileage	\$21.57	\$21.57	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$3,791.86	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$21.57	\$4,201.43	\$116,451.25
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$521.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,333.50	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,979.91	\$57,874.47
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$126.00
News Wire Service	\$0.00	\$0.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,834.41	\$93,756.05
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
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	\$116.03	\$668.18	\$4,878.66
25-Other Services subtotal	\$116.03	\$668.18	\$6,852.76
Bottled Water	\$0.00	\$836.32	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$482.19
Office Supplies (Outside)	\$0.00	\$7,438.12	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$1,906.72	\$19,751.16

Description	YTD Including		Cumulative Total
	March	March	
Publications/Reference Material	\$0.00	\$13,296.16	\$144,693.48
26-Supplies and Materials subtotal	\$0.00	\$23,477.32	\$191,381.52
Computer Hardware Purchase less than \$25,000	\$478.24	\$10,322.85	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$155.00	\$148.55	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$633.24	\$10,471.40	\$104,416.99
Total Expenses	\$770.84	\$89,558.97	\$7,864,793.01

04/16/12

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

Description	YTD Including		Cumulative Total
	March	March	
11-Personnel Compensation subtotal	\$0.00	\$44,906.23	\$7,351,566.54
21-Travel subtotal	\$21.57	\$4,201.43	\$116,451.25
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,834.41	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$116.03	\$668.18	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$23,477.32	\$191,381.52
31-Equipment subtotal	\$633.24	\$10,471.40	\$104,416.99
Total Expenses	\$770.84	\$89,558.97	\$7,864,793.01

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

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
Total Expenses to Date:		\$7,864,793.01
Unexpended authorization		\$2,050,430.14

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

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$0.00	\$0.00	\$9,062,549.12
Accrued Leave	\$0.00	\$0.00	\$122,267.40
Bonus	\$0.00	\$0.00	\$270,000.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$9,454,816.52
Commercial Transportation	\$0.00	\$0.00	\$44,511.79
Meals	\$0.00	\$0.00	\$8.81
Car Rental	\$0.00	\$0.00	\$490.52
Private Auto Mileage	\$0.00	\$0.00	\$309.50
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,047.50
Travel Subsistence	\$0.00	\$0.00	\$48,146.52
Witness Travel/Related Expenses	\$0.00	\$0.00	\$3,119.94
Field Hearing Support Cost	\$0.00	\$0.00	\$118.12
21-Travel subtotal	\$0.00	\$0.00	\$97,752.70
Freight Charges	\$0.00	\$0.00	\$133.96
22-Transportation of Things subtotal	\$0.00	\$0.00	\$133.96
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$104,390.89
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	\$0.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$7,363.62
25-Other Services subtotal	\$0.00	\$0.00	\$14,928.62
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

Description	YTD Including		Cumulative Total
	March	March	
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$169,595.81
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$35,635.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,013.48
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$0.00	\$93,353.00
Warranties	\$0.00	\$0.00	\$12,317.00
31-Equipment subtotal	\$0.00	\$0.00	\$169,318.48
Total Expenses	\$0.00	\$0.00	\$10,014,879.29

04/16/12

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

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

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

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
October		\$4,358.00
November		\$0.00
December		\$0.00
January	2012	\$0.00
February		\$0.00
March		\$0.00
Total Expenses to Date:		\$10,014,879.29
Unexpended authorization		\$621,827.71

Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 03/01/2012 to 03/31/2012

Whole Committee – Funding Limit

Report Done: Monday – April 16, 2012

Category	March 2012	03/31/2012 Cumulative For Funding Resolution 112 B Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$93.69	\$294.78
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	\$93.69	\$294.78

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 03/31/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 04/16/12

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		
2012	May		
2012	June		
2012	July		
2012	August		
2012	September		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$294.78
Unexpended Authorization			\$4,705.22

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

3/2/2012

No votes

3/8/2012

Considered and ordered reported:

Fiscal Year 2013 Budget Views and Estimates of the Committee on Transportation and Infrastructure, approved by voice vote.

H.R. 2903, the FEMA Reauthorization Act of 2011 (Committee Print incorporating amendments from Subcommittee markup), approved by voice vote.

H.R. 4097, the John F. Kennedy Center Reauthorization Act of 2012, approved by voice vote.

H.R. 3556, a bill to designate the courthouse in Buffalo as the "Robert H. Jackson United States Courthouse," approved by voice vote.

GSA Resolutions, approved en bloc by voice vote.

3/9/2012

No votes

3/7/2012

Subcommittee on Coast Guard and maritime Transportation hearing on "Protecting Maritime Jobs and Enhancing Marine Safety in the post-Budget Control Act Fiscal Environment: A Review of the Administration's Fiscal Year 2013 Coast Guard and Maritime Transportation Budget Request".

3/12 /2012 - 3/16/2012

No votes

3/21/2012

Subcommittee on Water Resources and Environment hearing on "Review of Innovative Financing Approaches for Community Water Infrastructure Projects -- Part II".

3/22/2012

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "Sitting on Our Assets: The Cotton Annex".

3/23/2012

No votes

3/26/2012

Full Committee joint hearing with the Committee on Oversight and Government Reform on "TSA Oversight Part III: Effective Security or Security Theater?"

3/27/2012

Subcommittee on Water Resources and Environment hearing on "A Review of the President's Fiscal Year 2013 Budget Request for the Army Corps of Engineers".

3/28/2012

Subcommittee on Water Resources and Environment hearing on "A Review of the President's Fiscal Year 2013 Budget Request for the Environmental Protection Agency".

3/30/2012

No votes

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	03/01/12	03/31/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	03/01/12	03/31/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	03/01/12	03/31/12		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/12	03/31/12		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	03/01/12	03/31/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	03/01/12	03/31/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	03/01/12	03/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	03/01/12	03/31/12		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,333.33	03/01/12	03/31/12		
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,750.00	03/01/12	03/31/12		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/12	03/31/12		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	03/01/12	03/31/12		

HI201
Date: 03/30/12
Time: 13:04:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

F 1470

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	03/01/12	03/31/12		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	03/01/12	03/31/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	03/01/12	03/31/12		
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,000.00	03/01/12	03/31/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	03/01/12	03/31/12		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	03/01/12	03/31/12		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,750.00	03/01/12	03/31/12		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	120,000.00	10,000.00	03/01/12	03/31/12		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	03/01/12	03/31/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	03/01/12	03/31/12		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	03/01/12	03/31/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	03/01/12	03/31/12		
GEHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	03/01/12	03/31/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	03/01/12	03/31/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 03/01/12 To: 03/31/12
 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	130,000.00	10,833.33	03/01/12 03/31/12		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	145,000.00	12,083.33	03/01/12 03/31/12		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	03/01/12 03/31/12		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	03/01/12 03/31/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	03/01/12 03/31/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	03/01/12 03/31/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	03/01/12 03/31/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	03/01/12 03/31/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	03/01/12 03/31/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	03/01/12 03/31/12		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	14,034.25	03/01/12 03/31/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	03/01/12 03/31/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	03/01/12 03/31/12		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	03/01/12 03/31/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	45,000.00	3,750.00	03/01/12	03/31/12		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	03/01/12	03/31/12		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	03/01/12	03/31/12		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	03/01/12	03/31/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	03/01/12	03/31/12		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	03/01/12	03/31/12		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	03/01/12	03/31/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	03/01/12	03/31/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	03/01/12	03/31/12	APPOINTMENT 03/01/12	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	03/01/12	03/31/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	03/01/12	03/31/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	03/01/12	03/31/12		
ROSA, JASON W LEGISLATIVE ASSISTANT	80,000.00	6,666.67	03/01/12	03/31/12		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	03/01/12	03/31/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	03/01/12	03/31/12		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	03/01/12	03/31/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	03/01/12	03/31/12		
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,166.67	03/01/12	03/31/12	MANUAL	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	03/01/12	03/31/12		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	03/01/12	03/31/12		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	03/01/12	03/31/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	75,000.00	6,250.00	03/01/12	03/31/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	03/01/12	03/31/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	03/01/12	03/31/12		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	03/01/12	03/31/12		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	03/01/12	03/31/12		
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	03/01/12	03/31/12		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	03/01/12	03/31/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: TI000

Employee Name Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT COMMITTEE OVERTIME

STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	1,568.49						
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	1,568.49						



Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	515,426.43	61	61
SPECIAL & SELECT COMMITTEE OVERTIME	3,136.98	2	2
Total	618,096.08	68	70

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