



COMMITTEE  
HOUSE ADMINISTRATION

2012 SEP 13 PM 4:08

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

**Washington, DC 20515**

**John L. Mica**  
**Chairman**

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

September 12, 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 August 2012, which includes:

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$614,834.10	\$4,903,871.81	\$4,903,871.81
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>\$614,834.10</b>	<b>\$4,940,723.14</b>	<b>\$4,940,723.14</b>
Commercial Transportation	\$3,872.80	\$15,607.58	\$15,607.58
Lodging	\$0.00	\$183.17	\$183.17
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$0.00	\$772.85	\$772.85
Private Auto Mileage	\$0.00	\$39.83	\$39.83
Taxi/Parking/Tolls	\$0.00	\$521.70	\$521.70
Travel Subsistence	\$6,079.33	\$16,567.73	\$16,567.73
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>\$9,952.13</b>	<b>\$37,559.22</b>	<b>\$37,559.22</b>
DC Telecommunication Equipment (TRANSFER)	\$614.00	\$5,099.00	\$5,099.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$9,408.00	\$9,408.00
DC Telecommunication Tolls (TRANSFER)	\$3,987.47	\$31,896.16	\$31,896.16
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,945.47</b>	<b>\$46,487.16</b>	<b>\$46,487.16</b>
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
Reproduction of Public Law	\$0.00	\$80.00	\$80.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$157.64</b>	<b>\$157.64</b>
Laundry Service	\$0.00	\$145.25	\$145.25
Training	\$350.00	\$350.00	\$350.00
Technology Service Contracts	\$0.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$146.32	\$1,073.11	\$1,073.11
<b>25-Other Services subtotal</b>	<b>\$496.32</b>	<b>\$4,068.36</b>	<b>\$4,068.36</b>
Bottled Water	\$491.91	\$3,231.41	\$3,231.41
Office Supplies (Outside)	\$550.44	\$3,731.26	\$3,731.26
Office Supply (TRANSFER)	\$61.15	\$4,396.88	\$4,396.88
Publications/Reference Material	\$1,080.83	\$32,801.99	\$32,801.99
<b>26-Supplies and Materials subtotal</b>	<b>\$2,184.33</b>	<b>\$44,161.54</b>	<b>\$44,161.54</b>

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$2,614.30	\$17,099.77	\$17,099.77
<b>31-Equipment subtotal</b>	<b>\$2,614.30</b>	<b>\$17,366.17</b>	<b>\$17,366.17</b>
<b>Total Expenses</b>	<b>\$636,026.65</b>	<b>\$5,090,523.23</b>	<b>\$5,090,523.23</b>

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09/11/12

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

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$614,834.10	\$4,940,723.14	\$4,940,723.14
21-Travel subtotal	\$9,952.13	\$37,559.22	\$37,559.22
23-Rent, Communications and Utilities subtotal	\$5,945.47	\$46,487.16	\$46,487.16
24-Printing and Reproduction subtotal	\$0.00	\$157.64	\$157.64
25-Other Services subtotal	\$496.32	\$4,068.36	\$4,068.36
26-Supplies and Materials subtotal	\$2,184.33	\$44,161.54	\$44,161.54
31-Equipment subtotal	\$2,614.30	\$17,366.17	\$17,366.17
<b>Total Expenses</b>	<b>\$636,026.65</b>	<b>\$5,090,523.23</b>	<b>\$5,090,523.23</b>

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

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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

**Total Expenses to Date:**\$5,090,523.23

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**Unexpended authorization**\$4,190,125.77

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

Description	YTD Including		Cumulative Total
	August	August	
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>
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>
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>
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>
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>
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

Description	YTD Including		Cumulative Total
	August	August	
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>
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>

09/12/12

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</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**  
**August**

**Total Authorization**

<b>2011</b>		<b>\$9,915,223.15</b>
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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

<b>Total Expenses to Date:</b>		<b>\$7,900,606.30</b>
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<b>Unexpended authorization</b>		<b>\$2,014,616.85</b>
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09/12/12

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

Description	August	YTD Including August	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
	August	August	
<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>

09/12/12

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

<b>Description</b>	<b>August</b>	<b>YTD Including August</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**  
**August**

**Total Authorization**

<b>2010</b>		<b>\$10,636,707.00</b>
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**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**

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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

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

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**\$621,827.71**

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 08/01/2012 to 08/31/2012

### Whole Committee – Funding Limit

Report Done: Tuesday September 11, 2012

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Category	August 2012	08/31/2012 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	\$34.84	\$579.61
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>\$34.84</b>	<b>\$579.61</b>

# United States House of Representatives

## Committee on Transportation & Infrastructure Funds Balance Statement as of 08/31/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 09/11/2012

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		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$579.61
Unexpended Authorization			\$4,420.39



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

**August 1, 2012.**

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "GSA: A Review of Agency Mismanagement and Wasteful Spending -- Part 2."

**August 2, 2012**

Full Committee hearing on "A Review of Amtrak Operations, Part I: Mismanagement of Food & Beverage Services".

**August 6 - 31, 2012**

No votes

**August 6, 2012.**

Subcommittee on Economic Development, Public Buildings, and Emergency Management field hearing on "Sitting on Our Assets: The Vacant Federal Courthouse in Miami."

Miami, Florida

**August 16, 2012**

Subcommittee on Economic Development, Public Buildings, and Emergency Management field hearing on "California's Sacramento-San Joaquin Delta: Planning and Preparing for Hazards and Disasters."

Stockton, California

**August 17, 2012**

Subcommittee on Economic Development, Public Buildings, and Emergency Management field hearing on "LA Courthouse: GSA's Plan to Spend \$400 Million to Create Vacant Space."

Los Angeles, California



# Pay Certification

HI200  
Date: 08/31/12  
Time: 14:27:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 08/01/12 To: 08/31/12

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

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	08/01/12	08/31/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	08/01/12	08/31/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	08/01/12	08/31/12		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	08/01/12	08/31/12		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	08/01/12	08/31/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	08/01/12	08/31/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	08/01/12	08/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	08/01/12	08/31/12		
BAILEY, LEE N STAFF ASSISTANT	45,000.00	625.00	08/01/12	08/31/12	TERMINATED 08/05/12	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	08/01/12	08/31/12		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	08/01/12	08/31/12		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	08/01/12	08/31/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/12	08/31/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	08/01/12	08/31/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	08/01/12	08/31/12		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	08/01/12	08/31/12		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	0.00	08/01/12	08/31/12	TERMINATED 07/31/12	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	08/01/12	08/31/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	08/01/12	08/31/12		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	08/01/12	08/31/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	08/01/12	08/31/12		
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	08/01/12	08/31/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	08/01/12	08/31/12		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	08/01/12	08/31/12		
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	08/01/12	08/31/12		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	08/01/12	08/31/12		

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HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	08/01/12	08/31/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	08/01/12	08/31/12		
HOWENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	08/01/12	08/31/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	08/01/12	08/31/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	08/01/12	08/31/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	08/01/12	08/31/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	08/01/12	08/31/12		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	08/01/12	08/31/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	08/01/12	08/31/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	08/01/12	08/31/12		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	08/01/12	08/31/12		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	45,000.00	3,750.00	08/01/12	08/31/12		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	08/01/12	08/31/12		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	08/01/12	08/31/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	08/01/12	08/31/12		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	08/01/12	08/31/12		
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	165,000.00	13,750.00	08/01/12	08/31/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	08/01/12	08/31/12		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	08/01/12	08/31/12		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	08/01/12	08/31/12		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	08/01/12	08/31/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	08/01/12	08/31/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	08/01/12	08/31/12		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	08/01/12	08/31/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	08/01/12	08/31/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	08/01/12	08/31/12		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	08/01/12	08/31/12		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	08/01/12	08/31/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	08/01/12	08/31/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	08/01/12	08/31/12		
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	2,083.33	08/01/12	08/31/12	TERMINATED 08/15/12	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	08/01/12	08/31/12		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	08/01/12	08/31/12		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	08/01/12	08/31/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	08/01/12	08/31/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	08/01/12	08/31/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,000.00	08/01/12	08/31/12	LWOP 05/21/12 TO 08/03/12	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	08/01/12	08/31/12		
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	08/01/12	08/31/12		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	08/01/12	08/31/12		
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	08/01/12	08/31/12		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	08/01/12	08/31/12		

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	515,301.43	58	60
Total	614,834.10	65	67

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

