



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

Washington, DC 20515

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

January 17, 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 December 2011, which includes:

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

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

Sincerely,

John L. Mica
Chairman

JLM:wb
Enclosures

HOUSE COMMITTEE
ADMINISTRATION
2011 JAN 17 PM 3:45

01/17/12

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$673,883.90	\$7,276,679.23	\$7,276,679.23
Overtime Compensation	\$679.68	\$679.68	\$679.68
Accrued Leave	\$0.00	\$28,436.40	\$28,436.40
Bonus	\$0.00	\$865.00	\$865.00
11-Personnel Compensation subtotal	\$674,563.58	\$7,306,660.31	\$7,306,660.31
Commercial Transportation	\$7,278.60	\$27,031.98	\$27,031.98
Lodging	\$0.00	\$2,480.16	\$2,480.16
Meals	\$0.00	\$143.74	\$143.74
Car Rental	\$1,113.21	\$4,682.20	\$4,682.20
Private Auto Mileage	\$0.00	\$3,346.95	\$3,346.95
Taxi/Parking/Tolls	\$149.25	\$1,137.99	\$1,137.99
Travel Subsistence	\$0.00	\$37,395.21	\$37,395.21
Field Hearing Support Cost	\$0.00	\$36,031.59	\$36,031.59
21-Travel subtotal	\$8,541.06	\$112,249.82	\$112,249.82
Telecommunications Service and Equipment	\$0.00	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$6,562.00	\$6,562.00
DC Telecommunication Service (TRANSFER)	\$1,330.75	\$14,084.50	\$14,084.50
DC Telecommunication Tolls (TRANSFER)	\$3,862.09	\$53,894.56	\$53,894.56
HIR Graphics (TRANSFER)	\$0.00	\$126.00	\$126.00
News Wire Service	\$0.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$1,325.14	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$5,628.84	\$87,921.64	\$87,921.64
Printing & Reproduction	\$0.00	\$130.80	\$130.80
Photographic (TRANSFER)	\$12.80	\$237.10	\$237.10
24-Printing and Reproduction subtotal	\$12.80	\$367.90	\$367.90
Laundry Service	\$0.00	\$174.10	\$174.10
Technology Service Contracts	\$3,600.00	\$3,600.00	\$3,600.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$3,600.00	\$7,984.58	\$7,984.58
Bottled Water	\$0.00	\$4,424.15	\$4,424.15
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$819.60	\$13,756.10	\$13,756.10
Office Supply (TRANSFER)	\$4,390.72	\$17,844.44	\$17,844.44

Description	YTD Including		Cumulative Total
	December	December	
Publications/Reference Material	\$55,327.74	\$131,397.32	\$131,397.32
26-Supplies and Materials subtotal	\$60,538.06	\$167,904.20	\$167,904.20
Computer Hardware Purchase less than \$25,000	\$0.00	\$58,608.00	\$58,608.00
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,046.97	\$29,370.17	\$29,370.17
Warranties	\$0.00	\$5,388.00	\$5,388.00
31-Equipment subtotal	\$2,046.97	\$93,945.59	\$93,945.59
Total Expenses	\$754,931.31	\$7,777,034.04	\$7,777,034.04

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

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation subtotal	\$674,563.58	\$7,306,660.31	\$7,306,660.31
21-Travel subtotal	\$8,541.06	\$112,249.82	\$112,249.82
23-Rent, Communications and Utilities subtotal	\$5,628.84	\$87,921.64	\$87,921.64
24-Printing and Reproduction subtotal	\$12.80	\$367.90	\$367.90
25-Other Services subtotal	\$3,600.00	\$7,984.58	\$7,984.58
26-Supplies and Materials subtotal	\$60,538.06	\$167,904.20	\$167,904.20
31-Equipment subtotal	\$2,046.97	\$93,945.59	\$93,945.59
Total Expenses	\$754,931.31	\$7,777,034.04	\$7,777,034.04

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

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		\$754,931.31

Total Expenses to Date: **\$7,777,034.04**

Unexpended authorization **\$2,138,189.11**

01/17/12

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

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$73,703.37	\$9,062,549.12
Accrued Leave	\$0.00	\$58,477.86	\$122,267.40
Bonus	\$0.00	\$270,000.00	\$270,000.00
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$44,511.79
Meals	\$0.00	\$0.00	\$8.81
Car Rental	\$0.00	\$0.00	\$490.52
Private Auto Mileage	\$0.00	\$0.00	\$309.50
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,047.50
Travel Subsistence	\$0.00	\$7,825.77	\$48,146.52
Witness Travel/Related Expenses	\$0.00	\$0.00	\$3,119.94
Field Hearing Support Cost	\$0.00	\$0.00	\$118.12
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things			
Freight Charges	\$0.00	\$133.96	\$133.96
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$468.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,347.50	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$5,517.51	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$48.24	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction			
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
25-Other Services			
Training	\$0.00	\$0.00	\$365.00
Technology Service Contracts	\$0.00	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,603.90	\$7,363.62

Description	YTD Including		Cumulative Total
	December	December	
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$0.00	\$3,647.77	\$17,411.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$33,895.84	\$126,131.77
26-Supplies and Materials subtotal	\$0.00	\$37,836.61	\$169,595.81
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$13,068.00	\$35,635.00
Equipment & Software Maintenance	\$0.00	\$175.00	\$28,013.48
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$0.00	\$93,353.00
Warranties	\$0.00	\$0.00	\$12,317.00
31-Equipment subtotal	\$0.00	\$13,243.00	\$169,318.48
Total Expenses	\$0.00	\$478,905.72	\$10,014,879.29

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

Description	YTD Including		Cumulative Total
	December	December	
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials subtotal	\$0.00	\$37,836.61	\$169,595.81
31-Equipment subtotal	\$0.00	\$13,243.00	\$169,318.48
Total Expenses	\$0.00	\$478,905.72	\$10,014,879.29

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

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
Total Expenses to Date:		\$10,014,879.29
Unexpended authorization		\$621,827.71

01/17/12

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

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$8,627,331.37
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees			
Transit Benefits	\$0.00	\$0.00	\$10,431.49
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$64,236.63
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$88,040.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$296.70
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services			
Non-Technology Service Contracts	\$0.00	\$0.00	\$34,676.98
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials			
Office Supplies (Outside)	\$0.00	\$0.00	\$25,539.79
Office Supply (TRANSFER)	\$0.00	\$0.00	\$26,643.41
Publications/Reference Material	\$0.00	\$0.00	\$124,912.66
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$157,368.36
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

01/17/12

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

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

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

Total Authorization		
2009		\$10,237,447.00
Less Expenses for:		
January	2009	\$621,930.99
February		\$699,975.23
March		\$713,517.46
April		\$728,837.24
May		\$722,409.26
June		\$745,533.04
July		\$764,059.40
August		\$719,151.29
September		\$759,623.35
October		\$748,685.88
November		\$856,068.27
December		\$914,176.08
January	2010	\$85,785.77
February		\$4,357.87
March		\$74,200.31
May		\$1,096.62
August		\$69.99
January	2011	\$0.00
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
Total Expenses to Date:		\$9,159,478.05
Unexpended authorization		\$1,077,968.95

Total Authorization**\$10,237,447.00****Less Expenses for:**

November \$0.00

December \$0.00

Total Expenses to Date:**\$9,159,478.05****Unexpended authorization**

\$1,077,968.95

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 12/31/2011

All BOC Codes

Whole Committee – Funding Limit

Prepared: 01/17/2012

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		\$621.94
2011	March		\$90.04
2011	April		\$48.77
2011	May		\$39.64
2011	June		\$211.73
2011	July		\$896.33
2011	August		\$60.15
2011	September		\$25.78
2011	October		\$49.78
2011	November		\$527.51
2011	December		\$171.50
Total Committee Expenses to Date			\$2,774.97
Unexpended Authorization			\$2,225.03

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 10/01/2011 to
12/31/2011

Whole Committee – Funding Limit

Report Done: Tuesday January 17, 2012

Category	December 2011	12/31/2011 Cumulative For Funding Resolution 112 A Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$171.50	\$2,774.97
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	\$171.50	\$2,774.97

**Committee on Transportation and Infrastructure
Activities for December, 2011**

12/1/2011

Subcommittee on Coast Guard and Maritime Transportation hearing on "Protecting U.S. Sovereignty: Coast Guard Operations in the Arctic".

12/6/2011

Full Committee hearing on "The Federal Railroad Administration's High Speed Intercity Passenger Rail Program: Mistakes and Lessons Learned".

12/7/2011

Full Committee hearing on "Restoring Jobs, Coastal Viability and Economic Resilience in the Gulf of Mexico: H.R. 3096, the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2011".

12/13/2011

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "The Effectiveness of Our Nation's Public Alert System".

12/14/2011

Subcommittee on Water Resources and Environment on "The Missouri River Flood: An Assessment of River Management in 2011 and Operational Plans for the Future".

12/15/2011

Full Committee hearing on "California's High-Speed Rail Plan: Skyrocketing Costs & Project Concerns".

Payr Certification-FINMART

HI201
Date: 12/30/11
Time: 15:18:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	12/01/11	12/31/11		
BARKELOO, SHARON A BUDGET ANALYST	170,696.00	14,224.67	12/01/11	12/31/11		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	12/01/11	12/31/11		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	12/01/11	12/31/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	172,500.00	14,375.00	12/01/11	12/31/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,696.00	14,224.67	12/01/11	12/31/11		
ZOJA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	12/01/11	12/31/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,411.00	14,034.25	12/01/11	12/31/11		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	97,400.00	8,116.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
BAILEY, LEE N STAFF ASSISTANT	47,000.00	3,916.67	12/01/11	12/31/11		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	12/01/11	12/31/11		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	12/01/11	12/31/11		

Payr Certification-FINMART

HI201
 Date: 12/30/11
 Time: 15:18:20

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC
 Accounting Period: 12/01/11 To: 12/31/11
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	155,000.00	12,916.67	12/01/11 12/31/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/11 12/31/11		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	81,640.00	6,803.33	12/01/11 12/31/11	P/R CHANGE 12/01/11	
CALIFF, CAROLINE W PRESS SECRETARY	85,000.00	7,083.33	12/01/11 12/31/11		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	109,148.00	9,095.67	12/01/11 12/31/11	P/R CHANGE 12/01/11	
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	71,600.00	5,966.67	12/01/11 12/31/11	P/R CHANGE 12/01/11	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	114,026.80	9,502.23	12/01/11 12/31/11	P/R CHANGE 12/01/11	
DUDEK, BENJAMIN STAFF ASSISTANT	65,000.00	5,416.67	12/01/11 12/31/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	135,000.00	11,250.00	12/01/11 12/31/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	12/01/11 12/31/11		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	12/01/11 12/31/11		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	12/01/11 12/31/11		
GEBHARDT, DEBRA A STAFF ASSISTANT	20,411.00	1,700.92	12/01/11 12/31/11		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	158,415.00	13,201.25	12/01/11 12/31/11	P/R CHANGE 12/01/11	

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/11
Time: 15:18:20

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/11 To: 12/31/11
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	155,000.00	12,916.67	12/01/11 12/31/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	160,000.00	13,333.33	12/01/11 12/31/11		
HARCLERODE, JUSTIN PRESS SECRETARY	165,000.00	13,750.00	12/01/11 12/31/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,415.00	13,201.25	12/01/11 12/31/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	80,000.00	6,666.67	12/01/11 12/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	12/01/11 12/31/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	87,550.00	7,295.83	12/01/11 12/31/11	P/R CHANGE 12/01/11	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	161,425.00	13,452.08	12/01/11 12/31/11	P/R CHANGE 12/01/11	
KLAPPA, MARY J EXECUTIVE ASSISTANT	75,000.00	6,250.00	12/01/11 12/31/11		
KLINK, JASON D STAFF ASSISTANT	47,000.00	3,916.67	12/01/11 12/31/11		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	12/01/11 12/31/11		
LE, KIM VY STAFF ASSISTANT (MINORITY)	63,600.00	5,300.00	12/01/11 12/31/11	P/R CHANGE 12/01/11	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	12/01/11 12/31/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	70,000.00	5,833.33	12/01/11 12/31/11		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034.25	12/01/11	12/31/11		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	125,000.00	10,416.67	12/01/11	12/31/11		
MILLER JR, JOHN F COUNSEL, RAILROADS	158,415.00	13,201.25	12/01/11	12/31/11		
MOORE, CARYN G STAFF ASSISTANT- WATER	65,000.00	5,416.67	12/01/11	12/31/11		
MOSEBEY, TRACY G CLERK	155,000.00	12,916.67	12/01/11	12/31/11		
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	158,415.00	13,201.25	12/01/11	12/31/11		
PAWLOW, JONATHAN R COUNSEL - WATER	168,411.00	14,034.25	12/01/11	12/31/11		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	85,000.00	7,083.33	12/01/11	12/31/11		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	119,000.00	9,916.67	12/01/11	12/31/11		
RADEMAKER, ANDREW R STAFF ASSISTANT	75,000.00	6,250.00	12/01/11	12/31/11		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	12/01/11	12/31/11		
ROSA, JASON W LEGISLATIVE ASSISTANT	105,000.00	8,750.00	12/01/11	12/31/11		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,411.00	14,034.25	12/01/11	12/31/11		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	53,600.00	4,466.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/11 To: 12/31/11
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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	168,411.00	14,034.25	12/01/11	12/31/11		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	12/01/11	12/31/11		
STROBECK, GEOFFREY M STAFF ASSISTANT	70,000.00	5,833.33	12/01/11	12/31/11		
SULLA, ERIN M STAFF ASSISTANT	65,000.00	5,416.67	12/01/11	12/31/11		
TRONTI, ZACHARY J STAFF ASSISTANT	47,000.00	3,916.67	12/01/11	12/31/11		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,411.00	14,034.25	12/01/11	12/31/11		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	100,000.00	8,333.33	12/01/11	12/31/11		
WALDRIP, BRIAN D SPECIAL ASSISTANT	120,000.00	10,000.00	12/01/11	12/31/11		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	53,600.00	4,466.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	12/01/11	12/31/11		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,411.00	14,034.25	12/01/11	12/31/11		
ZEA, TRACY R STAFF ASSISTANT	65,000.00	5,416.67	12/01/11	12/31/11		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	155,361.34	12,946.78	12/01/11	12/31/11	P/R CHANGE 12/01/11	

SPECIAL & SELECT COMMITTEE OVERTIME



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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZEA, TRACY R STAFF ASSISTANT	65,000.00	679.68				

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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,381.32	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	574,502.58	60	60
SPECIAL & SELECT COMMITTEE OVERTIME	679.68	1	1
Total	674,563.58	67	68

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

