



COMMITTEE
HOUSE ADMINISTRATION
2013 JAN 15 PM 2:00

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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

January 14, 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 are three copies of the monthly report for December 2012, which includes:

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

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination. The Chairman during the month of December 2012 was Congressman John Mica.

Sincerely,

Bill Shuster
Chairman

BS:wb
Enclosures

01/10/13

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$642,416.30	\$7,470,611.50	\$7,470,611.50
Overtime Compensation	\$0.00	\$2,830.50	\$2,830.50
Accrued Leave	\$13,533.33	\$47,554.16	\$47,554.16
11-Personnel Compensation subtotal	\$655,949.63	\$7,520,996.16	\$7,520,996.16
Commercial Transportation	\$2,263.00	\$28,591.18	\$28,591.18
Lodging	\$0.00	\$952.11	\$952.11
Meals	\$0.00	\$1,299.27	\$1,299.27
Car Rental	\$0.00	\$1,176.32	\$1,176.32
Private Auto Mileage	\$70.20	\$894.35	\$894.35
Taxi/Parking/Tolls	\$252.50	\$980.63	\$980.63
Travel Subsistence	\$3,919.21	\$34,635.17	\$34,635.17
Witness Travel/Related Expenses	\$0.00	\$1,429.38	\$1,429.38
Field Hearing Support Cost	\$0.00	\$1,229.60	\$1,229.60
21-Travel subtotal	\$6,504.91	\$71,188.01	\$71,188.01
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$6,936.00	\$6,936.00
DC Telecommunication Service (TRANSFER)	\$1,341.25	\$14,780.75	\$14,780.75
DC Telecommunication Tolls (TRANSFER)	\$3,972.24	\$48,279.50	\$48,279.50
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
Postage/Courier/Box rental	\$0.00	\$55.47	\$55.47
Equipment Rental	\$0.00	\$552.09	\$552.09
23-Rent, Communications and Utilities subtotal	\$5,749.49	\$70,687.81	\$70,687.81
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$1,676.10	\$1,708.10	\$1,708.10
Reproduction of Public Law	\$0.00	\$260.00	\$260.00
24-Printing and Reproduction subtotal	\$1,676.10	\$2,013.74	\$2,013.74
Laundry Service	\$0.00	\$145.25	\$145.25
Training	\$0.00	\$350.00	\$350.00
Representational Expenses	\$0.00	\$405.00	\$405.00
Technology Service Contracts	\$0.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,073.11	\$1,073.11
25-Other Services subtotal	\$0.00	\$4,473.36	\$4,473.36
Bottled Water	\$356.93	\$4,845.16	\$4,845.16
Office Supplies (Outside)	\$233.49	\$4,774.51	\$4,774.51
Office Supply (TRANSFER)	\$1,559.62	\$7,762.75	\$7,762.75

Description	YTD Including		Cumulative Total
	December	December	
Publications/Reference Material	\$10,400.00	\$207,330.00	\$207,330.00
26-Supplies and Materials subtotal	\$12,550.04	\$224,712.42	\$224,712.42
Computer Hardware Purchase less than \$25,000	\$0.00	\$36,458.00	\$36,458.00
Equipment & Software Maintenance	\$2,230.30	\$28,546.17	\$28,546.17
31-Equipment subtotal	\$2,230.30	\$65,004.17	\$65,004.17
Total Expenses	\$684,660.47	\$7,959,075.67	\$7,959,075.67

01/10/13

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

Description	YTD Including		Cumulative Total
	December	December	
11-Personnel Compensation subtotal	\$655,949.63	\$7,520,996.16	\$7,520,996.16
21-Travel subtotal	\$6,504.91	\$71,188.01	\$71,188.01
23-Rent, Communications and Utilities subtotal	\$5,749.49	\$70,687.81	\$70,687.81
24-Printing and Reproduction subtotal	\$1,676.10	\$2,013.74	\$2,013.74
25-Other Services subtotal	\$0.00	\$4,473.36	\$4,473.36
26-Supplies and Materials subtotal	\$12,550.04	\$224,712.42	\$224,712.42
31-Equipment subtotal	\$2,230.30	\$65,004.17	\$65,004.17
Total Expenses	\$684,660.47	\$7,959,075.67	\$7,959,075.67

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

Total Authorization

2012	\$9,280,649.00
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Less Expenses for:

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

Total Expenses to Date:	\$7,959,075.67
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Unexpended authorization	\$1,321,573.33
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01/10/13

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			
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
21-Travel			
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
21-Travel subtotal	\$0.00	\$4,274.51	\$116,524.33
23-Rent, Communications and Utilities			
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
24-Printing and Reproduction			
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
25-Other Services			
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
25-Other Services subtotal	\$0.00	\$668.18	\$6,852.76

Description	December	YTD Including December	Cumulative Total
26-Supplies and Materials			
Bottled Water	\$0.00	\$836.32	\$5,260.47
Food and Beverage	\$0.00	\$1,253.21	\$1,735.40
Office Supplies (Outside)	\$0.00	\$7,438.12	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$1,906.72	\$19,751.16
Publications/Reference Material	\$0.00	\$15,796.16	\$147,193.48
26-Supplies and Materials subtotal	\$0.00	\$27,230.53	\$195,134.73
31-Equipment			
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
31-Equipment subtotal	\$0.00	\$42,458.40	\$136,403.99
Total Expenses	\$0.00	\$125,372.26	\$7,900,606.30

01/10/13

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	\$0.00	\$44,906.23	\$7,351,566.54
21-Travel subtotal	\$0.00	\$4,274.51	\$116,524.33
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	\$0.00	\$668.18	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$27,230.53	\$195,134.73
31-Equipment subtotal	\$0.00	\$42,458.40	\$136,403.99
Total Expenses	\$0.00	\$125,372.26	\$7,900,606.30

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		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
March		\$770.84
April		\$1,253.21
May		\$34,560.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

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

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

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	\$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
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	\$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
22-Transportation of Things			
Freight Charges	\$0.00	\$0.00	\$133.96
22-Transportation of Things subtotal	\$0.00	\$0.00	\$133.96
23-Rent, Communications and Utilities			
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
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	\$0.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$7,363.62

Description	YTD Including		Cumulative Total
	December	December	
25-Other Services subtotal	\$0.00	\$0.00	\$14,928.62
26-Supplies and Materials			
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
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$169,595.81
31-Equipment			
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

01/10/13

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 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
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
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 12/01/2012 to 12/31/2012

Whole Committee – Funding Limit

Report Done: Friday January 10, 2013

Category	December 2012	12/31/2012 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	\$40.08	\$1,230.71
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	\$40.08	\$1,230.71

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 12/31/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 01/10/2013

Whole Committee – Funding Limit
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2012	January		\$55.15
2012	February		\$145.94
2012	March		\$93.69
2012	April		\$33.97
2012	May		\$17.28
2012	June		\$46.05
2012	July		\$152.69
2012	August		\$34.84
2012	September		\$20.88
2012	October		\$514.68
2012	November		\$75.46
2012	December		\$40.08
Total Committee Expenses to Date			\$1,230.71
Unexpended Authorization			\$3,769.29

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

December 4, 2012.

Full Committee hearing on "A Review of Preparedness: Response To and Recovery From Hurricane Sandy."

December 6, 2012.

Full Committee hearing on "An Update on the High-Speed and Intercity Passenger Rail Program: Mistakes Made and Lessons Learned."

December 13, 2012.

Full Committee hearing on "Northeast Corridor Future: Options for High-Speed Rail Development and Opportunities for Private Sector Participation."

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Steve Cohen	11/24-27/12	Oversight Meeting	NYC, NY	\$746.62	\$703.30		\$1,449.92
Rep Samuel Graves	10/10-12/12	Oversight Meeting	Palm Springs, CA	\$867.20	\$507.96		\$1,375.16
James Tymon	11/18-19/12	Oversight Meeting	Pittsburgh, PA	\$110.42	\$221.05		\$331.47
Dan Mathews	11/26-27/12	Oversight Meeting	NYC, NY	\$15.75	\$366.01		\$381.76
Janet Erickson	11/26-27/12	Oversight Meeting	NYC, NY		\$380.90		\$380.90
							\$0.00
			Total	\$1,739.99	\$2,179.22	\$	\$3,919.21

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:53

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/12 To: 12/31/12
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	12/01/12	12/31/12	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	170,696.00	14,224.67	12/01/12	12/31/12	
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	12/01/12	12/31/12	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	12/01/12	12/31/12	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	170,696.00	14,224.67	12/01/12	12/31/12	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	170,696.00	14,224.67	12/01/12	12/31/12	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/12	12/31/12	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	170,696.00	14,224.67	12/01/12	12/31/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	172,500.00	14,375.00	12/01/12	12/31/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	14,224.67	12/01/12	12/31/12	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	170,696.00	14,224.67	12/01/12	12/31/12	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	12/01/12	12/31/12	

SPECIAL & SELECT COMMITTEE PERSONNEL



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:55

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BARRETT, WALKER B STAFF ASSISTANT	52,000.00	4,333.33	12/01/12	12/31/12		
BERTRAM, CHRISTOPHER P CHIEF OF STAFF	168,411.00	10,291.78	12/01/12	12/31/12	APPOINTMENT 12/09/12	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	12/01/12	12/31/12		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	147,000.00	12,250.00	12/01/12	12/31/12		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	97,000.00	8,083.33	12/01/12	12/31/12		
BRINKER, LAUREN E INTERN	21,600.00	0.00	12/01/12	12/31/12	TERMINATED 11/30/12	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	12/01/12	12/31/12	P/R CHANGE 12/01/12	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	12/01/12	12/31/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	12/01/12	12/31/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	12/01/12	12/31/12		
GEHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	12/01/12	12/31/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:56

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	14,034.25	12/01/12 12/31/12		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	142,000.00	11,833.33	12/01/12 12/31/12		
HALL, JENNIFER LEE GENERAL COUNSEL	168,411.00	14,034.25	12/01/12 12/31/12		
HARCLERODE, JUSTIN PRESS SECRETARY	157,005.00	13,083.75	12/01/12 12/31/12	P/R CHANGE 12/01/12	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,415.00	13,201.25	12/01/12 12/31/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	72,000.00	6,000.00	12/01/12 12/31/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	12/01/12 12/31/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	12/01/12 12/31/12	P/R CHANGE 12/01/12	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	12/01/12 12/31/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	138,000.00	11,500.00	12/01/12 12/31/12	P/R CHANGE 12/01/12	
KLINK, JASON D STAFF ASSISTANT	57,000.00	4,750.00	12/01/12 12/31/12		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	12/01/12 12/31/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	12/01/12 12/31/12	P/R CHANGE 12/01/12	
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	142,000.00	11,833.33	12/01/12 12/31/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:57

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	12/01/12	12/31/12		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	57,000.00	4,750.00	12/01/12	12/31/12		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	122,000.00	10,166.67	12/01/12	12/31/12		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	117,000.00	9,750.00	12/01/12	12/31/12		
MILLER JR, JOHN F COUNSEL,RAILROADS	157,000.00	13,083.33	12/01/12	12/31/12		
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	168,411.00	14,034.25	12/01/12	12/31/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	62,000.00	5,166.67	12/01/12	12/31/12		
MOSEBEY, TRACY G CLERK	140,000.00	11,666.67	12/01/12	12/31/12		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PAWLOW, JONATHAN R COUNSEL - WATER	158,000.00	13,166.67	12/01/12	12/31/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	77,000.00	6,416.67	12/01/12	12/31/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	104,000.00	8,666.67	12/01/12	12/31/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	62,000.00	5,166.67	12/01/12	12/31/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:58

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	92,000.00	7,666.67	12/01/12 12/31/12		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	466.67	12/01/12 12/31/12	TERMINATED 12/01/12	
SARD, KEVEN SYSTEMS MANAGER	167,000.00	13,916.67	12/01/12 12/31/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	12/01/12 12/31/12		
SULLA, ERIN M STAFF ASSISTANT	62,000.00	5,166.67	12/01/12 12/31/12		
TRONTI, ZACHARY J STAFF ASSISTANT	59,000.00	4,916.67	12/01/12 12/31/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	99,000.00	8,250.00	12/01/12 12/31/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	107,000.00	8,916.67	12/01/12 12/31/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	4,444.44-	12/01/12 12/31/12	P/R CHANGE 12/01/12	ADJUST
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	12/01/12 12/31/12		
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	12/01/12 12/31/12	P/R CHANGE 12/01/12	
ZEVA, TRACY R STAFF ASSISTANT	62,000.00	5,166.67	12/01/12 12/31/12		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/12 12/31/12		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:59

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	13,533.33				

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:49:59

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	171,005.69	12	12
SPECIAL & SELECT COMMITTEE PERSONNEL	471,410.61	53	53
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	13,533.33	1	1
Total	655,949.63	65	66

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

