



COMMITTEE  
HOUSE ADMINISTRATION

2013 MAY 10 PM 12: 1

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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

May 9, 2013

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Ms. Chairman:

Enclosed for your information is one copy of the monthly report for April 2013, which includes:

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

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

Sincerely,

Bill Shuster  
Chairman

BS:wb  
Enclosures

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$633,162.07	\$2,484,966.74	\$2,484,966.74
<b>- subtotal</b>	<b>\$633,162.07</b>	<b>\$2,484,966.74</b>	<b>\$2,484,966.74</b>
Accrued Leave	\$0.00	\$4,000.01	\$4,000.01
Bonus	\$0.00	\$10,805.55	\$10,805.55
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$14,805.56</b>	<b>\$14,805.56</b>
Commercial Transportation	\$1,975.20	\$3,214.50	\$3,214.50
Lodging	\$606.37	\$1,335.53	\$1,335.53
Meals	\$95.08	\$95.08	\$95.08
Car Rental	\$361.24	\$361.24	\$361.24
Private Auto Mileage	\$0.00	\$11.81	\$11.81
Taxi/Parking/Tolls	\$162.00	\$467.59	\$467.59
Travel Subsistence	\$379.94	\$1,035.32	\$1,035.32
<b>21-Travel subtotal</b>	<b>\$3,579.83</b>	<b>\$6,521.07</b>	<b>\$6,521.07</b>
DC Telecommunication Equipment (TRANSFER)	\$529.00	\$1,765.00	\$1,765.00
DC Telecommunication Service (TRANSFER)	\$1,318.00	\$3,977.25	\$3,977.25
DC Telecommunication Tolls (TRANSFER)	\$5,927.26	\$14,694.45	\$14,694.45
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,774.26</b>	<b>\$20,441.30</b>	<b>\$20,441.30</b>
Printing & Reproduction	\$16,157.30	\$16,771.15	\$16,771.15
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$16,157.30</b>	<b>\$16,823.95</b>	<b>\$16,823.95</b>
Committee Specialized Training	\$0.00	\$200.00	\$200.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$3,800.00</b>	<b>\$3,800.00</b>
Bottled Water	\$813.89	\$813.89	\$813.89
Food and Beverage	\$77.45	\$902.18	\$902.18
Framing (TRANSFER)	\$550.00	\$856.00	\$856.00
Habitation Expense	\$238.28	\$238.28	\$238.28
Office Supplies (Outside)	\$262.45	\$2,792.57	\$2,792.57
Office Supply (TRANSFER)	\$106.74	\$2,002.36	\$2,002.36
Publications/Reference Material	\$2,949.66	\$6,418.55	\$6,418.55
<b>26-Supplies and Materials subtotal</b>	<b>\$4,998.47</b>	<b>\$14,023.83</b>	<b>\$14,023.83</b>
Carpet	\$0.00	\$2,966.60	\$2,966.60
Equipment & Software Maintenance	\$2,230.30	\$8,921.20	\$8,921.20

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<b>Description</b>	<b>April</b>	<b>YTD Including April</b>	<b>Cumulative Total</b>
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$11,887.80</b>	<b>\$11,887.80</b>
<b>Total Expenses</b>	<b>\$667,902.23</b>	<b>\$2,573,270.25</b>	<b>\$2,573,270.25</b>

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05/09/2013

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

Description	April	YTD Including April	Cumulative Total
- subtotal	\$633,162.07	\$2,484,966.74	\$2,484,966.74
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
21-Travel subtotal	\$3,579.83	\$6,521.07	\$6,521.07
23-Rent, Communications and Utilities subtotal	\$7,774.26	\$20,441.30	\$20,441.30
24-Printing and Reproduction subtotal	\$16,157.30	\$16,823.95	\$16,823.95
25-Other Services subtotal	\$0.00	\$3,800.00	\$3,800.00
26-Supplies and Materials subtotal	\$4,998.47	\$14,023.83	\$14,023.83
31-Equipment subtotal	\$2,230.30	\$11,887.80	\$11,887.80
<b>Total Expenses</b>	<b>\$667,902.23</b>	<b>\$2,573,270.25</b>	<b>\$2,573,270.25</b>

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

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**Total Authorization**

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

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

<b>Total Expenses to Date:</b>	<b>\$2,573,270.25</b>
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<b>Unexpended authorization</b>	<b>\$5,609,036.75</b>
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**U.S. House of Representatives**  
**House Committee on Transportation & Infrastructure**  
**FULL**  
**Monthly Statement by CHA Requirements**  
**2012 April**

Description	April	YTD Including April	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$0.00	\$40,536.46	\$7,511,147.96
Overtime Compensation	\$0.00	\$0.00	\$2,830.50
Accrued Leave	\$0.00	\$19,177.08	\$66,731.24
Bonus	\$0.00	\$42,700.00	\$42,700.00
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$102,413.54</b>	<b>\$7,623,409.70</b>
<b>21-Travel</b>			
Commercial Transportation	\$0.00	\$0.00	\$28,591.18
Lodging	\$0.00	\$102.47	\$1,054.58
Meals	\$0.00	\$0.00	\$1,299.27
Car Rental	\$0.00	\$0.00	\$1,176.32
Private Auto Mileage	\$0.00	\$0.00	\$894.35
Taxi/Parking/Tolls	\$0.00	\$0.00	\$980.63
Travel Subsistence	\$0.00	\$0.00	\$34,635.17
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,429.38
Field Hearing Support Cost	\$0.00	\$0.00	\$1,229.60
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$102.47</b>	<b>\$71,290.48</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$238.80	\$238.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$436.00	\$7,372.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,341.25	\$16,122.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,353.50	\$52,633.00
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$84.00
Recording - (TRANSFER)	\$0.00	\$200.00	\$200.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$55.47
Equipment Rental	\$0.00	\$0.00	\$552.09
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$6,569.55</b>	<b>\$77,257.36</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$45.64
Photographic (TRANSFER)	\$0.00	\$1,392.00	\$3,100.10
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,392.00</b>	<b>\$3,405.74</b>
<b>25-Other Services</b>			
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00

Description	YTD Including		Cumulative Total
	April	April	
Representational Expenses	\$0.00	\$0.00	\$405.00
Technology Service Contracts	\$0.00	\$0.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$1,073.11
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$250.98	\$5,096.14
Habitation Expense	\$0.00	\$319.91	\$319.91
Office Supplies (Outside)	\$0.00	\$10,698.36	\$15,472.87
Office Supply (TRANSFER)	\$0.00	\$157.69	\$7,920.44
Publications/Reference Material	\$0.00	\$113.28	\$207,443.28
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$11,540.22</b>	<b>\$236,252.64</b>
<b>31-Equipment</b>			
Computer Hardware Purchase less than \$25,000	\$14,609.68	\$23,705.68	\$60,163.68
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
<b>31-Equipment subtotal</b>	<b>\$14,609.68</b>	<b>\$23,705.68</b>	<b>\$88,709.85</b>
<b>Total Expenses</b>	<b>\$14,609.68</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>

05/09/2013

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

Description	YTD Including		Cumulative Total
	April	April	
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$102,413.54</b>	<b>\$7,623,409.70</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$102.47</b>	<b>\$71,290.48</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$6,569.55</b>	<b>\$77,257.36</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,392.00</b>	<b>\$3,405.74</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$11,540.22</b>	<b>\$236,252.64</b>
<b>31-Equipment subtotal</b>	<b>\$14,609.68</b>	<b>\$23,705.68</b>	<b>\$88,709.85</b>
<b>Total Expenses</b>	<b>\$14,609.68</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>



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

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**Total Authorization**

**2012** **\$9,280,649.00**

**Less Expenses for:**


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January	2012	\$588,117.37
February		\$649,161.35
March		\$657,613.08
April		\$637,929.46
May		\$628,843.15
June		\$639,859.92
July		\$652,972.15
August		\$636,026.65
September		\$632,108.56
October		\$699,954.84
November		\$851,828.67
December		\$684,660.47
January	2013	\$111,454.72
February		\$10,563.06
March		\$9,096.00
April		\$14,609.68

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

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

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

Description	April	YTD Including April	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$0.00	\$0.00	\$7,321,109.50
Overtime Compensation	\$0.00	\$0.00	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,351,566.54</b>
<b>21-Travel</b>			
Commercial Transportation	\$0.00	\$0.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$0.00	\$4,755.28
Private Auto Mileage	\$0.00	\$0.00	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$0.00	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,524.33</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$57,874.47
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$126.00
News Wire Service	\$0.00	\$0.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$1,325.14
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,756.05</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$130.80
Photographic (TRANSFER)	\$0.00	\$0.00	\$237.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$367.90</b>
<b>25-Other Services</b>			
Laundry Service	\$0.00	\$0.00	\$174.10
Technology Service Contracts	\$0.00	\$0.00	\$1,800.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$4,878.66
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,852.76</b>

Description	YTD Including		Cumulative Total
	April	April	
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$0.00	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$1,735.40
Office Supplies (Outside)	\$0.00	\$0.00	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$0.00	\$19,751.16
Publications/Reference Material	\$0.00	\$0.00	\$147,193.48
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195,134.73</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$31,987.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$0.00	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

05/09/2013

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

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

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

<b>Total Authorization</b>		
<b>2011</b>		<b>\$9,915,223.15</b>
<b>Less Expenses for:</b>		
January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
March		\$770.84
April		\$3,753.21
May		\$32,060.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
January	2013	\$0.00
February		\$0.00
March		\$0.00
<b>Total Expenses to Date:</b>		<b>\$7,900,606.30</b>
<b>Unexpended authorization</b>		<b>\$2,014,616.85</b>

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**Total Authorization**

**\$9,915,223.15**

**Less Expenses for:**

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April

**\$0.00**

**Total Expenses to Date:**

**\$7,900,606.30**

**Unexpended authorization**

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**\$2,014,616.85**

# United States House of Representatives

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## Committee on Transportation & Infrastructure Funds Balance Statement as of 04/30/2013 All BOC Codes

Resolution: 113 A Franking

Report Done: 05/08/2013

Whole Committee – Funding Limit  
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2013	January		\$0.40
2013	February		\$18.10
2013	March		\$36.26
2013	April		\$43.20
2013	May		\$0.00
2013	June		\$0.00
2013	July		\$0.00
2013	August		\$0.00
2013	September		\$0.00
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$97.96
Unexpended Authorization			\$4,902.04

# Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 04/01/2013 to  
04/30/2013

## Whole Committee – Funding Limit

Report Done: Wednesday May 8, 2013

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Category	April 2013	04/30/2013 Cumulative For Funding Resolution 113 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	\$43.20	\$97.96
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>\$43.20</b>	<b>\$97.96</b>

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

**April 1 – 8, 2013**

No votes

**April 10, 2013**

Subcommittee on Coast Guard and Maritime Transportation hearing on “Update of Efforts to Combat Piracy”.

**April 11, 2013**

Subcommittee on Railroads, Pipelines, and Hazardous Materials hearing on “Amtrak’s Fiscal Year 2014 Budget: The Starting Point for Reauthorization”.

**April 16, 2013**

Subcommittee on Water Resources and Environment hearing on “The Foundation for a New Water Resources Development Act”.

**April 16, 2013**

Subcommittee on Coast Guard and Maritime Transportation hearing “Coast Guard Mission Balance”.

**April 17, 2013**

Full Committee hearing on “GAO Review: Are Additional Federal Courthouses Justified?”

**April 19, 2013**

No votes

**April 22, 2013**

No votes

**April 24, 2013**

Panel on 21<sup>st</sup> Century Freight Transportation hearing on “Overview of the United States’ Freight Transportation System.”

**April 24, 2013**

Subcommittee on Water Resources and Environment hearing on “The President’s Fiscal Year 2014 Budget: Administration Priorities For the U.S. Army Corps of Engineers.”

**April 25, 2013**

Subcommittee on Highways and Transit hearing on “Implementing MAP-21: The State and Local Perspective”.

**April 29 – 30, 2013**

No votes.

# REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Chairman Shuster	04/13- /13		Tu;sa OK	\$225.90	\$319.70		\$545.60
Chairman Shuster	4/7-8/13	Meetings	Atlanta GA	\$558.36			\$558.36
Chairman Shuster	4/21-23/13	Meetings	Little Rock AR	\$212.30	\$291.35		\$503.65
Chirs Bertram	4/7-8/13	Meetings	Atlanta GA	\$437.80	\$216.17		\$653.97
Stephen Martinko	4/21-23/13	Meetings	Little Rock AR	\$333.10	\$255.33		\$588.43
			<b>Total</b>	<b>\$1,767.46</b>	<b>\$1,082.55</b>	<b>\$0.00</b>	<b>\$2,850.01</b>

# Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 04/30/13  
Time: 14:01:59

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/13 To: 04/30/13  
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	169,440.00	14,120.00	04/01/13	04/30/13		
BETRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	04/01/13	04/30/13		
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	14,083.33	04/01/13	04/30/13		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	169,440.00	14,120.00	04/01/13	04/30/13		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	171,244.00	14,270.33	04/01/13	04/30/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	04/01/13	04/30/13		
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	04/01/13	04/30/13		
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	04/01/13	04/30/13		
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	04/01/13	04/30/13		
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	17,916.67	04/01/13	04/30/13		
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	04/01/13	04/30/13		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	04/01/13	04/30/13		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	04/01/13	04/30/13		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	04/01/13	04/30/13		
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	04/01/13	04/30/13	APPOINTMENT 04/01/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,671.00	7,555.92	04/01/13	04/30/13		
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/13	04/30/13		
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	04/01/13	04/30/13		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,624.00	7,968.67	04/01/13	04/30/13		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	167,155.00	13,929.58	04/01/13	04/30/13		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	04/01/13	04/30/13		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	04/01/13	04/30/13		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	48,744.00	4,062.00	04/01/13	04/30/13		
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	04/01/13	04/30/13		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	148,744.00	12,395.33	04/01/13	04/30/13		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	04/01/13	04/30/13		
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	04/01/13	04/30/13		
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	04/01/13	04/30/13		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	04/01/13	04/30/13		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	167,155.00	13,929.58	04/01/13	04/30/13		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	73,744.00	6,145.33	04/01/13	04/30/13		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	148,744.00	12,395.33	04/01/13	04/30/13		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	04/01/13	04/30/13		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	167,155.00	13,929.58	04/01/13	04/30/13		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	48,744.00	4,062.00	04/01/13	04/30/13		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	04/01/13	04/30/13		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	04/01/13	04/30/13		
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	04/01/13	04/30/13		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	04/01/13	04/30/13		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MOLL, DANIEL R PROFESSIONAL STAFF	165,000.00	0.00	04/01/13 04/30/13	TERMINATED 03/31/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	04/01/13 04/30/13		
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	04/01/13 04/30/13		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	04/01/13 04/30/13		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	83,744.00	6,978.67	04/01/13 04/30/13		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	04/01/13 04/30/13		
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	04/01/13 04/30/13		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	04/01/13 04/30/13		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	04/01/13 04/30/13		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	04/01/13 04/30/13		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	04/01/13 04/30/13		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	04/01/13 04/30/13		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	04/01/13 04/30/13		
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	04/01/13 04/30/13		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, AMY BURNSIDE PROFESSIONAL STAFF	168,000.00	0.00	04/01/13	04/30/13	TERMINATED 03/31/13	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	04/01/13	04/30/13		
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	04/01/13	04/30/13		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	04/01/13	04/30/13		
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	04/01/13	04/30/13		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	04/01/13	04/30/13		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	04/01/13	04/30/13		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	38,744.00	3,228.67	04/01/13	04/30/13		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	04/01/13	04/30/13		
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	04/01/13	04/30/13		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	04/01/13	04/30/13		
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	04/01/13	04/30/13		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	137,588.00	11,465.67	04/01/13	04/30/13		

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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,051.99	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	548,110.08	59	59
Total	633,162.07	65	65

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

*Bill Slayton*