



COMMITTEE
HOUSE ADMINISTRATION

2012 FEB 15 PM 3:25

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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

James W. Coon II, Chief of Staff

February 10, 2012

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 January 2012, which includes:

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

2012 FEB 15 PM 3:36
COMMITTEE
HOUSE ADMINISTRATION

02/10/12

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$585,665.89	\$585,665.89	\$585,665.89
11-Personnel Compensation subtotal	\$585,665.89	\$585,665.89	\$585,665.89
HIR Graphics (TRANSFER)	\$56.00	\$56.00	\$56.00
23-Rent, Communications and Utilities subtotal	\$56.00	\$56.00	\$56.00
Laundry Service	\$145.25	\$145.25	\$145.25
25-Other Services subtotal	\$145.25	\$145.25	\$145.25
Office Supply (TRANSFER)	\$434.76	\$434.76	\$434.76
26-Supplies and Materials subtotal	\$434.76	\$434.76	\$434.76
Equipment & Software Maintenance	\$1,815.47	\$1,815.47	\$1,815.47
31-Equipment subtotal	\$1,815.47	\$1,815.47	\$1,815.47
Total Expenses	\$588,117.37	\$588,117.37	\$588,117.37

02/10/12

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

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$585,665.89	\$585,665.89	\$585,665.89
23-Rent, Communications and Utilities subtotal	\$56.00	\$56.00	\$56.00
25-Other Services subtotal	\$145.25	\$145.25	\$145.25
26-Supplies and Materials subtotal	\$434.76	\$434.76	\$434.76
31-Equipment subtotal	\$1,815.47	\$1,815.47	\$1,815.47
Total Expenses	\$588,117.37	\$588,117.37	\$588,117.37

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

Total Authorization

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

January	2012	\$588,117.37
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Total Expenses to Date:	\$588,117.37
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Unexpended authorization	\$8,692,531.63
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U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2011 January

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$44,430.27	\$44,430.27	\$7,321,109.50
Overtime Compensation	\$0.00	\$0.00	\$679.68
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$44,430.27	\$44,430.27	\$7,351,090.58
21-Travel			
Commercial Transportation	\$388.00	\$388.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$0.00	\$4,682.20
Private Auto Mileage	\$0.00	\$0.00	\$3,346.95
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$2,801.52	\$2,801.52	\$40,196.73
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$3,189.52	\$3,189.52	\$115,439.34
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$521.00	\$521.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$1,333.50	\$1,333.50	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$3,979.91	\$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	\$5,834.41	\$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	\$552.15	\$552.15	\$4,762.63
25-Other Services subtotal	\$552.15	\$552.15	\$6,736.73

Description	YTD Including		Cumulative Total
	January	January	
26-Supplies and Materials			
Bottled Water	\$401.40	\$401.40	\$4,825.55
Food and Beverage	\$0.00	\$0.00	\$482.19
Office Supplies (Outside)	\$5,347.08	\$5,347.08	\$19,103.18
Office Supply (TRANSFER)	\$1,906.72	\$1,906.72	\$19,751.16
Publications/Reference Material	\$12,730.00	\$12,730.00	\$144,127.32
26-Supplies and Materials subtotal	\$20,385.20	\$20,385.20	\$188,289.40
31-Equipment			
Computer Hardware Purchase less than \$25,000	\$9,844.61	\$9,844.61	\$68,452.61
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$-6.45	\$-6.45	\$29,363.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$9,838.16	\$9,838.16	\$103,783.75
Total Expenses	\$84,229.71	\$84,229.71	\$7,859,463.75

02/10/12

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

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$44,430.27	\$44,430.27	\$7,351,090.58
21-Travel subtotal	\$3,189.52	\$3,189.52	\$115,439.34
23-Rent, Communications and Utilities subtotal	\$5,834.41	\$5,834.41	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$552.15	\$552.15	\$6,736.73
26-Supplies and Materials subtotal	\$20,385.20	\$20,385.20	\$188,289.40
31-Equipment subtotal	\$9,838.16	\$9,838.16	\$103,783.75
Total Expenses	\$84,229.71	\$84,229.71	\$7,859,463.75

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

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
Total Expenses to Date:		\$7,859,463.75
Unexpended authorization		\$2,055,759.40

02/10/12

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

Description	January	YTD Including January	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
	January	January	
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

02/10/12

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

Description	January	YTD Including January	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
January

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
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 01/01/2012 to 01/31/2012

Whole Committee – Funding Limit

Report Done: Friday – February 10, 2012

Category	January 2012	01/31/2012 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	\$55.15	\$55.15
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	\$55.15	\$55.15

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 01/31/2012

All BOC Codes

Resolution: 112 B Franking

Report Done: 02/10/12

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2012	January		\$55.15
2012	February		
2012	March		
2012	April		
2012	May		
2012	June		
2012	July		
2012	August		
2012	September		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$55.15
Unexpended Authorization			\$4,944.85

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Billy Long	01/28-31/12	Field Hearing	Miami FL	\$553.60	\$934.84		\$1,488.44
Rep Randy Hultgren	01/29-31/12	Field Hearing	Miami FL	\$448.60	\$766.45		\$1,215.05
Rep. Robert Gibbs	01/29-30/12	Field Hearing	Miami FL	\$1,048.40	\$529.94		\$1,578.34
Rep. John Mica	01/29-31/12	Field Hearing	Miami FL		\$766.45		\$766.45
Jimmy Miller	01/29-30/12	Field Hearing	Miami FL	\$782.60	\$766.45		\$1,549.05
John Rayfield	01/29-30/12	Field Hearing	Miami FL	\$782.60	\$544.81		\$1,327.41
Joyce Rose	01/29-30/12	Field Hearing	Miami FL	\$782.60	\$68.39		\$850.99
David Jansen	01/26-31/12	Field Hearing	Miami FL	\$527.60	\$827.23		\$1,354.83
Zachary Tronti	01/29-30/12	Field Hearing	Miami FL	\$782.60	\$486.82		\$1,269.42
Clint Hines	01/29-30/12	Field Hearing	Miami FL	\$782.60	\$572.66		\$1,355.26
Rep Samuel Graves	12/03-05/11	Oversight	Las Vegas, NV	\$ 612.70	\$ 377.64		\$990.34
			Total	\$7,103.90	\$6,641.68	\$ -	\$13,745.58

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

1/16/2012

Martin Luther King Day – no votes

1/17/2012

Second Session of the 112th Congress convenes

1/19 – 21/2012 –

Republican Issues Conference – no votes

1/26 – 27/2012

Democratic Issues conference – no votes

1/30/2012

Field hearing held by the Subcommittee on Coast Guard and Maritime Transportation on “Offshore Drilling in Cuba and the Bahamas: The U.S. Coast Guard’s Oil Spill Readiness and Response Planning”.

Pay Certification-FINMART

HI201
Date: 01/31/12
Time: 13:29:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,210.45	01/01/12	01/31/12	P/R CHANGE	01/03/12	
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,092.75	01/01/12	01/31/12	P/R CHANGE	01/03/12	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	01/01/12	01/31/12			
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,210.45	01/01/12	01/31/12	P/R CHANGE	01/03/12	
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,102.77	01/01/12	01/31/12	P/R CHANGE	01/03/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,170.53	01/01/12	01/31/12	P/R CHANGE	01/03/12	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,360.63	01/01/12	01/31/12	P/R CHANGE	01/03/12	
SPECIAL & SELECT COMMITTEE PERSONNEL							
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,002.29	01/01/12	01/31/12	P/R CHANGE	01/03/12	
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,215.56	01/01/12	01/31/12	P/R CHANGE	01/03/12	
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,761.11	01/01/12	01/31/12	P/R CHANGE	01/03/12	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	01/01/12	01/31/12			
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,613.40	01/01/12	01/31/12	P/R CHANGE	01/03/12	

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/12
Time: 13:29:05

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,361.11	01/01/12	01/31/12	P/R CHANGE 01/03/12	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,138.89	01/01/12	01/31/12	P/R CHANGE 01/03/12	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,794.66	01/01/12	01/31/12	P/R CHANGE 01/03/12	
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,138.89	01/01/12	01/31/12	P/R CHANGE 01/03/12	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,652.92	01/01/12	01/31/12	P/R CHANGE 01/03/12	
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	58,000.00	4,805.55	01/01/12	01/31/12	P/R CHANGE 01/03/12	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,065.26	01/01/12	01/31/12	P/R CHANGE 01/03/12	
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,861.11	01/01/12	01/31/12	P/R CHANGE 01/03/12	
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	120,000.00	10,083.33	01/01/12	01/31/12	P/R CHANGE 01/03/12	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,020.21	01/01/12	01/31/12	P/R CHANGE 01/03/12	
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,020.21	01/01/12	01/31/12	P/R CHANGE 01/03/12	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	01/01/12	01/31/12		
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,057.84	01/01/12	01/31/12	P/R CHANGE 01/03/12	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,465.91	01/01/12	01/31/12	P/R CHANGE 01/03/12	

Pay Certification-FINMART

HI201
Date: 01/31/12
Time: 13:29:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,972.22	01/01/12 01/31/12	P/R CHANGE 01/03/12	
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	145,000.00	12,166.67	01/01/12 01/31/12	P/R CHANGE 01/03/12	
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,805.56	01/01/12 01/31/12	P/R CHANGE 01/03/12	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,546.75	01/01/12 01/31/12	P/R CHANGE 01/03/12	
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,111.11	01/01/12 01/31/12	P/R CHANGE 01/03/12	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,891.00	13,824.21	01/01/12 01/31/12	P/R CHANGE 01/03/12	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,216.39	01/01/12 01/31/12	P/R CHANGE 01/03/12	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,460.14	01/01/12 01/31/12	P/R CHANGE 01/03/12	
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,305.56	01/01/12 01/31/12	P/R CHANGE 01/03/12	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,761.11	01/01/12 01/31/12	P/R CHANGE 01/03/12	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,020.21	01/01/12 01/31/12	P/R CHANGE 01/03/12	
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,138.89	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	01/01/12 01/31/12	APPOINTMENT 01/01/12	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	01/01/12 01/31/12	FURLO 01/01/12 TO 01/02/12	

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	45,000.00	3,888.89	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,002.29	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,861.11	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,157.86	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,250.00	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MOSEBEY, TRACY G CLERK	128,000.00	10,816.67	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,935.64	01/01/12 01/31/12	P/R CHANGE 01/03/12	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,291.18	01/01/12 01/31/12	P/R CHANGE 01/03/12	
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,527.78	01/01/12 01/31/12	P/R CHANGE 01/03/12	
PUTZ, JEFFREY SCOTT ASST, SYSTEMS ADMINISTRATOR	92,000.00	7,816.67	01/01/12 01/31/12	P/R CHANGE 01/03/12	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,305.56	01/01/12 01/31/12	P/R CHANGE 01/03/12	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,002.29	01/01/12 01/31/12	P/R CHANGE 01/03/12	
ROSA, JASON W LEGISLATIVE ASSISTANT	80,000.00	6,805.55	01/01/12 01/31/12	P/R CHANGE 01/03/12	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,002.29	01/01/12 01/31/12	P/R CHANGE 01/03/12	

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Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	40,000.00	3,305.55	01/01/12	01/31/12	P/R CHANGE 01/03/12	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,991.18	01/01/12	01/31/12	P/R CHANGE 01/03/12	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,020.21	01/01/12	01/31/12	P/R CHANGE 01/03/12	
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,277.78	01/01/12	01/31/12	P/R CHANGE 01/03/12	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,250.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,761.11	01/01/12	01/31/12	P/R CHANGE 01/03/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,002.29	01/01/12	01/31/12	P/R CHANGE 01/03/12	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	75,000.00	6,388.89	01/01/12	01/31/12	P/R CHANGE 01/03/12	
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	8,055.56	01/01/12	01/31/12	P/R CHANGE 01/03/12	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,305.55	01/01/12	01/31/12	P/R CHANGE 01/03/12	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,020.21	01/01/12	01/31/12	P/R CHANGE 01/03/12	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,002.29	01/01/12	01/31/12	P/R CHANGE 01/03/12	
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,250.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,558.77	01/01/12	01/31/12	P/R CHANGE 01/03/12	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,522.58	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	530,573.58	61	61
Total	630,096.16	68	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

