



COMMITTEE  
HOUSE ADMINISTRATION  
2013 OCT 16 PM 12:16

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

**Bill Shuster**  
**Chairman**

**Washington, DC 20515**

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

October 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 September 2013, which includes:

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$646,866.98	\$5,669,959.39	\$5,669,959.39
<b>- subtotal</b>	<b>\$646,866.98</b>	<b>\$5,669,959.39</b>	<b>\$5,669,959.39</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>
Transit Benefits	\$301.80	\$404.80	\$404.80
<b>12-Benefits to Current Employees subtotal</b>	<b>\$301.80</b>	<b>\$404.80</b>	<b>\$404.80</b>
Commercial Transportation	\$841.95	\$33,227.72	\$33,227.72
Lodging	\$1,384.37	\$18,890.07	\$18,890.07
Meals	\$287.47	\$3,073.77	\$3,073.77
Car Rental	\$0.00	\$2,683.75	\$2,683.75
Gasoline	\$6.77	\$173.95	\$173.95
Private Auto Mileage	\$179.03	\$385.12	\$385.12
Taxi/Parking/Tolls	\$410.64	\$3,185.40	\$3,185.40
Travel Subsistence	\$0.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$0.00	\$181.08	\$181.08
Miscellaneous Travel	\$0.00	\$34.95	\$34.95
<b>21-Travel subtotal</b>	<b>\$3,110.23</b>	<b>\$62,996.13</b>	<b>\$62,996.13</b>
DC Telecommunication Equipment (TRANSFER)	\$396.00	\$4,257.00	\$4,257.00
DC Telecommunication Service (TRANSFER)	\$1,066.50	\$10,225.75	\$10,225.75
DC Telecommunication Tolls (TRANSFER)	\$4,658.16	\$36,654.35	\$36,654.35
Recording (Outside)	\$6,026.67	\$6,026.67	\$6,026.67
Postage/Courier/Box rental	\$52.49	\$57.09	\$57.09
Utilities	\$0.00	\$4.99	\$4.99
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$12,199.82</b>	<b>\$57,225.85</b>	<b>\$57,225.85</b>
Printing & Reproduction	\$0.00	\$16,856.15	\$16,856.15
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$16,908.95</b>	<b>\$16,908.95</b>
Laundry Service	\$0.00	\$12.00	\$12.00
Committee Specialized Training	\$0.00	\$580.00	\$580.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,192.00</b>	<b>\$4,192.00</b>
Bottled Water	\$533.30	\$3,782.36	\$3,782.36
Food and Beverage	\$169.40	\$2,956.83	\$2,956.83

Description	YTD Including		Cumulative Total
	September	September	
Framing (TRANSFER)	\$0.00	\$887.00	\$887.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$864.87	\$4,590.35	\$4,590.35
Office Supply (TRANSFER)	\$563.24	\$4,192.18	\$4,192.18
Software under \$500	\$0.00	\$5,307.99	\$5,307.99
Publications/Reference Material	\$190.00	\$8,153.81	\$8,153.81
<b>26-Supplies and Materials subtotal</b>	<b>\$2,320.81</b>	<b>\$30,108.80</b>	<b>\$30,108.80</b>
Carpet	\$0.00	\$2,966.60	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,537.40	\$4,537.40
Computer Software Purchase less than \$10,000	\$0.00	\$401.99	\$401.99
Equipment & Software Maintenance	\$2,230.30	\$20,072.70	\$20,072.70
Warranties	\$0.00	\$169.00	\$169.00
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$28,147.69</b>	<b>\$28,147.69</b>
<b>Total Expenses</b>	<b>\$667,029.94</b>	<b>\$5,884,749.17</b>	<b>\$5,884,749.17</b>

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

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**Total Authorization**

2013

**\$8,182,307.00****Less Expenses for:**

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January	2013	\$569,361.81
February		\$667,414.35
March		\$668,591.86
April		\$667,902.23
May		\$642,917.06
June		\$690,047.08
July		\$651,120.27
August		\$660,364.57
September		\$667,029.94

**Total Expenses to Date:****\$5,884,749.17**

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**Unexpended authorization****\$2,297,557.83**

10/09/13

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

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
<b>- subtotal</b>	<b>\$646,866.98</b>	<b>\$5,669,959.39</b>	<b>\$5,669,959.39</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$14,805.56</b>	<b>\$14,805.56</b>
<b>12-Benefits to Current Employees subtotal</b>	<b>\$301.80</b>	<b>\$404.80</b>	<b>\$404.80</b>
<b>21-Travel subtotal</b>	<b>\$3,110.23</b>	<b>\$62,996.13</b>	<b>\$62,996.13</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$12,199.82</b>	<b>\$57,225.85</b>	<b>\$57,225.85</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$16,908.95</b>	<b>\$16,908.95</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,192.00</b>	<b>\$4,192.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,320.81</b>	<b>\$30,108.80</b>	<b>\$30,108.80</b>
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$28,147.69</b>	<b>\$28,147.69</b>
<b>Total Expenses</b>	<b>\$667,029.94</b>	<b>\$5,884,749.17</b>	<b>\$5,884,749.17</b>

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

<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
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00

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

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**\$2,014,616.85**

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

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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
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00

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

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



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

Description	YTD Including		Cumulative Total
	September	September	
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>

10/09/13

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

Description	September	YTD Including September	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	September	YTD Including September	Cumulative Total
<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>

10/09/13

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

Description	September	YTD Including September	Cumulative Total
<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>\$0.00</b>	<b>\$23,705.68</b>	<b>\$88,709.85</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>

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

Description	September	YTD Including September	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
	September	September	
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	\$0.00	\$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>\$0.00</b>	<b>\$23,705.68</b>	<b>\$88,709.85</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$145,723.46</b>	<b>\$8,104,799.13</b>

10/09/13

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>September</b>	<b>September</b>	
<b>- subtotal</b>	<b>\$646,866.98</b>	<b>\$5,669,959.39</b>	<b>\$5,669,959.39</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$14,805.56</b>	<b>\$14,805.56</b>
<b>12-Benefits to Current Employees subtotal</b>	<b>\$356.80</b>	<b>\$459.80</b>	<b>\$459.80</b>
<b>21-Travel subtotal</b>	<b>\$3,110.23</b>	<b>\$62,996.13</b>	<b>\$62,996.13</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$12,199.82</b>	<b>\$57,225.85</b>	<b>\$57,225.85</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$16,908.95</b>	<b>\$16,908.95</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,192.00</b>	<b>\$4,192.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,320.81</b>	<b>\$30,108.80</b>	<b>\$30,108.80</b>
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$28,147.69</b>	<b>\$28,147.69</b>
<b>Total Expenses</b>	<b>\$667,084.94</b>	<b>\$5,884,804.17</b>	<b>\$5,884,804.17</b>

## Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 09/01/2013 to  
09/30/2013

### Whole Committee – Funding Limit

Report Done: Friday, October 11, 2013

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Category	Septembert 2013	09/30/2013 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	\$24.27	\$393.56
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>\$24.27</b>	<b>\$393.56</b>

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# United States House of Representatives

## Committee on Transportation & Infrastructure Funds Balance Statement as of 09/30/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 10/11/2013

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		\$105.81
2013	June		\$38.84
2013	July		\$120.95
2013	August		\$5.73
2013	September		\$24.27
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$393.56
Unexpended Authorization			\$4,605.44

**Committee on Transportation and Infrastructure  
Activities for September 2013**

**September 2 – 6, 2013**

No votes.

**September 10, 2013**

Subcommittee on Coast Guard and Maritime Transportation hearing on “Maritime Transportation Regulations: Impacts on Safety, Security, Jobs and the Environment - Part I.”

**September 13, 2013**

No votes.

**September 18, 2013**

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “FEMA Reauthorization: Recovering Quicker and Smarter.”

**September 19, 2013**

Panel on 21<sup>st</sup> Century Freight Transportation closed briefing on Cybersecurity experts from the Government Accountability Office will brief the Members on these issues and discuss implications of a cyber attack on the freight system.

**September 19, 2013**

Full Committee Markup – ordered the following bills reported:

H.R. 3096, To designate the building occupied by the Federal Bureau of Investigation located at 801 Follin Lane, Vienna, Virginia, as the “Michael D. Resnick Terrorist Screening Center”;

H.R. 3095, To ensure that any new or revised requirement providing for the screening, testing, or treatment of individuals operating commercial motor vehicles for sleep disorders is adopted pursuant to a rulemaking proceeding, and for other purposes;

H.R. 3080, To provide for improvements to the rivers and harbors of the United States, to provide for the conservation and development of water and related resources, and for other purposes.



# Payroll Certification-FINMART

HI201

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL				
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	09/01/13 09/30/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	09/01/13 09/30/13	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	09/01/13 09/30/13	APPOINTMENT 09/01/13
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	09/01/13 09/30/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	09/01/13 09/30/13	APPOINTMENT 09/01/13
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	0.00	09/01/13 09/30/13	TERMINATED 08/31/13
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/13 09/30/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	14,224.67	09/01/13 09/30/13	APPOINTMENT 09/01/13
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	09/01/13 09/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ALBURGER, ANNA V INTERN	12,000.00	1,166.67	09/01/13 09/30/13	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	09/01/13 09/30/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/13 09/30/13	

# Payroll Certification-FINMART

HI201  
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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	09/01/13	09/30/13	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	09/01/13	09/30/13	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	09/01/13	09/30/13	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	09/01/13	09/30/13	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	09/01/13	09/30/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	09/01/13	09/30/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	09/01/13	09/30/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	09/01/13	09/30/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	121,927.00	10,160.58	09/01/13	09/30/13	P/R CHANGE 09/01/13
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/13	09/30/13	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	09/01/13	09/30/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	126,880.00	10,573.33	09/01/13	09/30/13	P/R CHANGE 09/01/13
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	09/01/13	09/30/13	
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	3,742.47	09/01/13	09/30/13	TERMINATED 09/08/13

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	09/01/13	09/30/13	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	165,000.00	13,750.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	09/01/13	09/30/13	
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	0.00	09/01/13	09/30/13	TERMINATED 08/31/13
HALL, KEITH C INTERN	12,000.00	1,166.67	09/01/13	09/30/13	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	09/01/13	09/30/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	09/01/13	09/30/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	09/01/13	09/30/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	105,000.00	8,750.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	165,000.00	13,750.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	09/01/13	09/30/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	09/01/13	09/30/13	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	60,000.00	5,000.00	09/01/13	09/30/13	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	09/01/13	09/30/13	

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	09/01/13	09/30/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	09/01/13	09/30/13	
MCMMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	09/01/13	09/30/13	
MERTENS, ANDREW E INTERN	12,000.00	1,000.00	09/01/13	09/30/13	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	09/01/13	09/30/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	09/01/13	09/30/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	09/01/13	09/30/13	
MOORE, MADISON M INTERN	12,000.00	933.33	09/01/13	09/30/13	APPOINTMENT 09/03/13
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	09/01/13	09/30/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	115,000.00	9,583.33	09/01/13	09/30/13	P/R CHANGE 09/01/13
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	09/01/13	09/30/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/13	09/30/13	
PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	09/01/13	09/30/13	

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	09/01/13	09/30/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	09/01/13	09/30/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	09/01/13	09/30/13	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	09/01/13	09/30/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/13	09/30/13	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	09/01/13	09/30/13	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	60,000.00	5,000.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	09/01/13	09/30/13	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	09/01/13	09/30/13	
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	09/01/13	09/30/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	0.00	09/01/13	09/30/13	TERMINATED 08/31/13
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	09/01/13	09/30/13	
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	70,000.00	5,833.33	09/01/13	09/30/13	P/R CHANGE 09/01/13
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	09/01/13	09/30/13	



# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	09/01/13	09/30/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	09/01/13	09/30/13	
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	09/01/13	09/30/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	158,848.00	13,237.33	09/01/13	09/30/13	P/R CHANGE 09/01/13

# Payroll Certification-FINMART

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	114,023.68	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	532,843.30	60	61
Total	646,866.98	68	69

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

*Phillip Syta*