



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

**John L. Mica**  
Chairman

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

July 13, 2012

James W. Coon II, Chief of Staff

James H. Zoia, Democrat Chief of Staff

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for June 2012, which includes:

- A Statement of Expenses and a Fund Balance Statement for June for 2012.
- A Statement of Expenses and a Fund Balance Statement for June for 2011.
- A Statement of Expenses and a Fund Balance Statement for June for 2010.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for June 2012.
- Summary of Committee meetings for June 2012.
- Statement of travel performed during June 2012.
- List of Committee employees, job titles and gross monthly salaries at June 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 JUL 16 PM 3:05  
COMMITTEE  
HOUSE ADMINISTRATION

07/13/12

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$615,886.88	\$3,671,350.84	\$3,671,350.84
Overtime Compensation	\$0.00	\$1,568.49	\$1,568.49
Accrued Leave	\$10,500.00	\$15,172.22	\$15,172.22
<b>11-Personnel Compensation subtotal</b>	<b>\$626,386.88</b>	<b>\$3,688,091.55</b>	<b>\$3,688,091.55</b>
Commercial Transportation	\$371.60	\$11,734.78	\$11,734.78
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$90.20	\$766.65	\$766.65
Private Auto Mileage	\$0.00	\$39.83	\$39.83
Taxi/Parking/Tolls	\$201.00	\$462.70	\$462.70
Travel Subsistence	\$0.00	\$9,033.37	\$9,033.37
Witness Travel/Related Expenses	\$0.00	\$1,429.38	\$1,429.38
Field Hearing Support Cost	\$0.00	\$1,229.60	\$1,229.60
<b>21-Travel subtotal</b>	<b>\$662.80</b>	<b>\$25,903.69</b>	<b>\$25,903.69</b>
DC Telecommunication Equipment (TRANSFER)	\$1,682.00	\$4,049.00	\$4,049.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$6,720.00	\$6,720.00
DC Telecommunication Tolls (TRANSFER)	\$4,276.21	\$24,090.25	\$24,090.25
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,302.21</b>	<b>\$34,943.25</b>	<b>\$34,943.25</b>
Printing & Reproduction	\$45.64	\$45.64	\$45.64
Photographic (TRANSFER)	\$19.20	\$32.00	\$32.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$64.84</b>	<b>\$77.64</b>	<b>\$77.64</b>
Laundry Service	\$0.00	\$145.25	\$145.25
Web Development, Hosting, Email, and Related Services	\$672.08	\$788.88	\$788.88
<b>25-Other Services subtotal</b>	<b>\$672.08</b>	<b>\$934.13</b>	<b>\$934.13</b>
Bottled Water	\$530.86	\$2,277.57	\$2,277.57
Office Supplies (Outside)	\$386.78	\$2,246.62	\$2,246.62
Office Supply (TRANSFER)	\$132.91	\$3,656.49	\$3,656.49
Publications/Reference Material	\$1,490.36	\$30,871.92	\$30,871.92
<b>26-Supplies and Materials subtotal</b>	<b>\$2,540.91</b>	<b>\$39,052.60</b>	<b>\$39,052.60</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$2,230.30	\$12,255.17	\$12,255.17
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$12,521.57</b>	<b>\$12,521.57</b>

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**Total Expenses**

**\$639,860.02**

**\$3,801,524.43**

**\$3,801,524.43**

07/13/12

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

Description	June	YTD Including June	Cumulative Total
<b>11-Personnel Compensation subtotal</b>	<b>\$626,386.88</b>	<b>\$3,688,091.55</b>	<b>\$3,688,091.55</b>
<b>21-Travel subtotal</b>	<b>\$662.80</b>	<b>\$25,903.69</b>	<b>\$25,903.69</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,302.21</b>	<b>\$34,943.25</b>	<b>\$34,943.25</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$64.84</b>	<b>\$77.64</b>	<b>\$77.64</b>
<b>25-Other Services subtotal</b>	<b>\$672.08</b>	<b>\$934.13</b>	<b>\$934.13</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,540.91</b>	<b>\$39,052.60</b>	<b>\$39,052.60</b>
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$12,521.57</b>	<b>\$12,521.57</b>
<b>Total Expenses</b>	<b>\$639,860.02</b>	<b>\$3,801,524.43</b>	<b>\$3,801,524.43</b>

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

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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		\$639,860.02

**Total Expenses to Date:** **\$3,801,524.43**

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**Unexpended authorization** **\$5,479,124.57**

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

Description	June	YTD Including June	Cumulative Total
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$44,906.23</b>	<b>\$7,351,566.54</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$4,274.51</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	\$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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$5,834.41</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	\$668.18	\$4,878.66
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$668.18</b>	<b>\$6,852.76</b>

Description	YTD Including		Cumulative Total
	June	June	
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$27,230.53</b>	<b>\$195,134.73</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$42,458.40</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$125,372.26</b>	<b>\$7,900,606.30</b>

07/13/12

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

Description	YTD Including		Cumulative Total
	June	June	
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
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$125,372.26</b>	<b>\$7,900,606.30</b>



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

<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		\$1,253.21
May		\$34,560.08
June		\$0.00
<b>Total Expenses to Date:</b>		<b>\$7,900,606.30</b>
<b>Unexpended authorization</b>		<b>\$2,014,616.85</b>

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

Description	June	YTD Including June	Cumulative Total
<b>11-Personnel Compensation</b>			
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,454,816.52</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,752.70</b>
<b>22-Transportation of Things</b>			
Freight Charges	\$0.00	\$0.00	\$133.96
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.96</b>
<b>23-Rent, Communications and Utilities</b>			
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,390.89</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$3,683.11
Photographic (TRANSFER)	\$0.00	\$0.00	\$259.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,942.31</b>
<b>25-Other Services</b>			
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
	June	June	
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,928.62</b>
<b>26-Supplies and Materials</b>			
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,595.81</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,318.48</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,014,879.29</b>

07/13/12

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,454,816.52</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,752.70</b>
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.96</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,390.89</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,942.31</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,928.62</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,595.81</b>
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,318.48</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,014,879.29</b>

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

<b>Total Authorization</b>		
<b>2010</b>		<b>\$10,636,707.00</b>
<b>Less Expenses for:</b>		
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
<b>Total Expenses to Date:</b>		<b>\$10,014,879.29</b>
<b>Unexpended authorization</b>		<b>\$621,827.71</b>

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**Total Authorization****\$10,636,707.00****Less Expenses for:**

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April	\$0.00
May	\$0.00
June	\$0.00

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

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**\$621,827.71**

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 06/01/2012 to 06/30/2012

Whole Committee – Funding Limit

Report Done: Wednesday July 13, 2012

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Category	June 2012	06/30/2012 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	\$46.05	\$392.08
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>\$46.05</b>	<b>\$392.08</b>

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# United States House of Representatives

## Committee on Transportation & Infrastructure Funds Balance Statement as of 06/30/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 07/13/2012

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		
2012	August		
2012	September		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$392.08
Unexpended Authorization			\$4,607.92



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

**June 4, 2012**

No votes

**June 7, 2012.**

Full Committee markup on the following items:

- H.R. 4965, A bill to preserve existing rights and responsibilities with respect to waters of the United States, and for other purposes, approved by recorded vote (Roll Call Vote)
- Gibbs Amendment, approved by voice vote
- Norton Amendment, offered, non-germane
  
- H.R. 5887, the Coast Guard and Maritime Transportation Authorization Act of 2012, amended and approved by voice vote •Young Amendment, Landry Amendment 1 and Landry Amendment 2, approved en bloc
- Harris Amendment, approved by voice vote
- Cravaack Amendment, withdrawn
  
- H.R. 1171, Marine Debris Act Reauthorization Amendments of 2011, amended and approved by voice vote •LoBiondo amendment in the nature of a substitute, approved by voice vote
- Larsen Amendment, not approved by voice vote
  
- H.R. 3742, To designate the United States courthouse located at 100 North Church Street in Las Cruces, New Mexico, as the "Edwin L. Mechem United States Courthouse," approved by voice vote
- H.R. 4347, To designate the United States courthouse located at 709 9th Street in Juneau, Alaska, as the "Robert Boochever United States Courthouse," approved by voice vote
- Summary of Legislative and Oversight Activities Committee Report, approved by voice vote (updated July 9, 2012)

**June 11 - 15, 2012**

No votes.

**June 19, 2012.**

Subcommittee on Economic Development, Public Buildings, and Emergency Management field hearing on "Sitting on Our Assets: The Georgetown Heating Plant." Held in Washington, DC

**June 22, 2012**

No votes

**June 25, 2012**

No votes

**Jun 27, 2012.**

Subcommittee on Coast Guard and Maritime Transportation hearing on "A Review of Vessels Used to Carry Strategic Petroleum Reserve Drawdowns."

**June 28, 2012.**

Full Committee hearing on "A Review of the Delays and Problems Associated with TSA's Transportation Worker Identification Credential".



# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1454

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
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	170,696.00	14,224.67	06/01/12	06/30/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	06/01/12	06/30/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	06/01/12	06/30/12		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/12	06/30/12	APPOINTMENT	06/01/12
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/12	06/30/12		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITY	169,000.00	14,083.33	06/01/12	06/30/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	06/01/12	06/30/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	06/01/12	06/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	06/01/12	06/30/12		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	277.78	06/01/12	06/30/12	TERMINATED	06/01/12
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:10

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1455

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
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	06/01/12	06/30/12		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	06/01/12	06/30/12		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	06/01/12	06/30/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	06/01/12	06/30/12		
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,000.00	06/01/12	06/30/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	06/01/12	06/30/12		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	06/01/12	06/30/12		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	06/01/12	06/30/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	06/01/12	06/30/12		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/12	06/30/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	06/01/12	06/30/12		
GEHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	06/01/12	06/30/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:11

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1456

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
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	06/01/12	06/30/12		
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	06/01/12	06/30/12		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	06/01/12	06/30/12		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	06/01/12	06/30/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	06/01/12	06/30/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	06/01/12	06/30/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	06/01/12	06/30/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	06/01/12	06/30/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	14,034.25	06/01/12	06/30/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	06/01/12	06/30/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	06/01/12	06/30/12		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1457

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	45,000.00	3,750.00	06/01/12	06/30/12		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	06/01/12	06/30/12		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	06/01/12	06/30/12		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	06/01/12	06/30/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	06/01/12	06/30/12		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	06/01/12	06/30/12		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	06/01/12	06/30/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	06/01/12	06/30/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	06/01/12	06/30/12		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	06/01/12	06/30/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	06/01/12	06/30/12		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	06/01/12	06/30/12	P/R CHANGE 06/01/12	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:13

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1458

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: TI000

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	3,333.33	06/01/12	06/30/12		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	06/01/12	06/30/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	06/01/12	06/30/12		
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	06/01/12	06/30/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	06/01/12	06/30/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	06/01/12	06/30/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	06/01/12	06/30/12		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/12	06/30/12		
WOOD, ISAAC D INTERN	21,600.00	2,400.00	06/01/12	06/30/12		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	06/01/12	06/30/12		
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	06/01/12	06/30/12		



# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:14

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1459

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	06/01/12	06/30/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	5,833.33				
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	120,000.00	4,666.67				

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:14

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1460

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	113,616.00	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	502,270.88	60	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,500.00	2	2
Total	626,386.88	68	71

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

