



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

John L. Mica
Chairman

Nick J. Rahall, III
Ranking Member

March 12, 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 February 2012, which includes:

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

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COMMITTEE
HOUSE ADMINISTRATION

03/09/12

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$623,167.44	\$1,208,833.33	\$1,208,833.33
Accrued Leave	\$4,672.22	\$4,672.22	\$4,672.22
11-Personnel Compensation subtotal	\$627,839.66	\$1,213,505.55	\$1,213,505.55
Meals	\$1,207.38	\$1,207.38	\$1,207.38
Private Auto Mileage	\$14.38	\$14.38	\$14.38
Taxi/Parking/Tolls	\$38.75	\$38.75	\$38.75
Travel Subsistence	\$4,490.41	\$4,490.41	\$4,490.41
Field Hearing Support Cost	\$1,229.60	\$1,229.60	\$1,229.60
21-Travel subtotal	\$6,980.52	\$6,980.52	\$6,980.52
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$436.00	\$436.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$1,344.00	\$1,344.00
DC Telecommunication Tolls (TRANSFER)	\$4,113.09	\$4,113.09	\$4,113.09
HIR Graphics (TRANSFER)	\$28.00	\$84.00	\$84.00
23-Rent, Communications and Utilities subtotal	\$5,921.09	\$5,977.09	\$5,977.09
Laundry Service	\$0.00	\$145.25	\$145.25
25-Other Services subtotal	\$0.00	\$145.25	\$145.25
Bottled Water	\$417.91	\$417.91	\$417.91
Office Supplies (Outside)	\$125.00	\$125.00	\$125.00
Office Supply (TRANSFER)	\$861.70	\$1,296.46	\$1,296.46
Publications/Reference Material	\$5,200.00	\$5,200.00	\$5,200.00
26-Supplies and Materials subtotal	\$6,604.61	\$7,039.37	\$7,039.37
Equipment & Software Maintenance	\$1,815.47	\$3,630.94	\$3,630.94
31-Equipment subtotal	\$1,815.47	\$3,630.94	\$3,630.94
Total Expenses	\$649,161.35	\$1,237,278.72	\$1,237,278.72

03/09/12

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

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$627,839.66	\$1,213,505.55	\$1,213,505.55
21-Travel subtotal	\$6,980.52	\$6,980.52	\$6,980.52
23-Rent, Communications and Utilities subtotal	\$5,921.09	\$5,977.09	\$5,977.09
25-Other Services subtotal	\$0.00	\$145.25	\$145.25
26-Supplies and Materials subtotal	\$6,604.61	\$7,039.37	\$7,039.37
31-Equipment subtotal	\$1,815.47	\$3,630.94	\$3,630.94
Total Expenses	\$649,161.35	\$1,237,278.72	\$1,237,278.72

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

Total Authorization

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

January	2012	\$588,117.37
February		\$649,161.35

Total Expenses to Date:	\$1,237,278.72
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Unexpended authorization	\$8,043,370.28
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U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2011 February

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$44,430.27	\$7,321,109.50
Overtime Compensation	\$475.96	\$475.96	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$475.96	\$44,906.23	\$7,351,566.54
21-Travel			
Commercial Transportation	\$0.00	\$388.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$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	\$990.34	\$3,791.86	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$990.34	\$4,179.86	\$116,429.68
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$521.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,333.50	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,979.91	\$57,874.47
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$126.00
News Wire Service	\$0.00	\$0.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,834.41	\$93,756.05
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$130.80
Photographic (TRANSFER)	\$0.00	\$0.00	\$237.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services			
Laundry Service	\$0.00	\$0.00	\$174.10
Technology Service Contracts	\$0.00	\$0.00	\$1,800.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$552.15	\$4,762.63
25-Other Services subtotal	\$0.00	\$552.15	\$6,736.73

Description	YTD Including		Cumulative Total
	February	February	
26-Supplies and Materials			
Bottled Water	\$434.92	\$836.32	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$482.19
Office Supplies (Outside)	\$2,091.04	\$7,438.12	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$1,906.72	\$19,751.16
Publications/Reference Material	\$566.16	\$13,296.16	\$144,693.48
26-Supplies and Materials subtotal	\$3,092.12	\$23,477.32	\$191,381.52
31-Equipment			
Computer Hardware Purchase less than \$25,000	\$0.00	\$9,844.61	\$68,452.61
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$-6.45	\$29,363.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$0.00	\$9,838.16	\$103,783.75
Total Expenses	\$4,558.42	\$88,788.13	\$7,864,022.17

03/09/12

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

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$475.96	\$44,906.23	\$7,351,566.54
21-Travel subtotal	\$990.34	\$4,179.86	\$116,429.68
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	\$552.15	\$6,736.73
26-Supplies and Materials subtotal	\$3,092.12	\$23,477.32	\$191,381.52
31-Equipment subtotal	\$0.00	\$9,838.16	\$103,783.75
Total Expenses	\$4,558.42	\$88,788.13	\$7,864,022.17

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

Total Authorization		
2011		\$9,915,223.15
Less Expenses for:		
January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
Total Expenses to Date:		\$7,864,022.17
Unexpended authorization		\$2,051,200.98

03/09/12

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

Description	February	YTD Including February	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
	February	February	
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

03/09/12

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

Description	YTD Including		Cumulative Total
	February	February	
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
February

Total Authorization		
2010		\$10,636,707.00
Less Expenses for:		
January	2010	\$677,992.25
February		\$741,539.87
March		\$755,727.34
April		\$777,793.64
May		\$821,034.80
June		\$797,434.52
July		\$777,767.38
August		\$746,518.56
September		\$932,570.64
October		\$761,773.71
November		\$867,132.60
December		\$878,688.26
January	2011	\$416,355.08
February		\$44,207.26
March		\$10,720.50
April		\$329.98
May		\$0.00
June		\$1,858.66
July		\$1,076.24
August		\$0.00
September		\$0.00
October		\$4,358.00
November		\$0.00
December		\$0.00
January	2012	\$0.00
February		\$0.00
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 – March 9, 2012

Category	February 2012	02/29/2012 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	\$145.94	\$201.09
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	\$145.94	\$201.09

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 02/29/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 03/09/12

Whole Committee – Funding Limit
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2012	January		\$55.15
2012	February		\$145.94
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			\$201.09
Unexpended Authorization			\$4,798.91

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

2/2/2012

The Full Committee on Transportation and Infrastructure ordered reported the following measure:

H.R. 7, The "American Energy and Infrastructure Jobs Act".

2/8/2012

Subcommittee on Aviation hearing on "A Review of Issues Associated with Protecting and Improving our Nation's Aviation Satellite-based Global Positioning System Infrastructure".

2/9/2012

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "One Year Later: Still Sitting on Our Assets".

2/10/2012

No votes

2/13/2012

No votes

2/20 - 24/2012

No votes

2/28/2012

Subcommittee on water Resources and Environment hearing on "Review of Innovative Financing Approaches for Community Water Infrastructure Projects -- Part I".

2/29/2012

Subcommittee on Coast Guard and maritime Transportation hearing on "A Review of Cruise Ship Safety and Lessons Learned from the COSTA CONCORDIA Accident".

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
John Anderson	02/13/012	Field Hearing	Port Caraveral FL	\$556.41	\$10.50		\$566.91
Gilbert Macklin	02/14-16/12	Oversight	Dallas TX	\$535.60	\$435.15		\$970.75
Sean McMaster	02/14-16/12	Oversight	Dallas TX	\$704.62	\$435.15		\$1,139.77
Rep Samuel Graves	2/17/2012	Oversight	Denver CO	\$440.60	\$0.00		\$440.60
			Total	\$2,237.23	\$880.80	\$ -	\$3,118.03

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	02/01/12	02/29/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	02/01/12	02/29/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	02/01/12	02/29/12		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	02/01/12	02/29/12		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITIES	169,000.00	14,083.33	02/01/12	02/29/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	02/01/12	02/29/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	02/01/12	02/29/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	02/01/12	02/29/12		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,333.33	02/01/12	02/29/12		
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,750.00	02/01/12	02/29/12		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	02/01/12	02/29/12		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	02/01/12	02/29/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 02/01/12 To: 02/29/12
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	11,250.00	02/01/12	02/29/12		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	02/01/12	02/29/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	02/01/12	02/29/12		
CALIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,000.00	02/01/12	02/29/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	02/01/12	02/29/12		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	58,000.00	805.56	02/01/12	02/29/12	TERMINATED 02/05/12	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	02/01/12	02/29/12		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,750.00	02/01/12	02/29/12		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	120,000.00	10,000.00	02/01/12	02/29/12		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	02/01/12	02/29/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	02/01/12	02/29/12	APPOINTMENT 02/01/12	
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	02/01/12	02/29/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	02/01/12	02/29/12		
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	02/01/12	02/29/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	02/01/12	02/29/12		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	02/01/12	02/29/12		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	145,000.00	12,083.33	02/01/12	02/29/12		
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	02/01/12	02/29/12		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	02/01/12	02/29/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	02/01/12	02/29/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	02/01/12	02/29/12	P/R CHANGE	02/01/12
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	02/01/12	02/29/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	02/01/12	02/29/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	02/01/12	02/29/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	02/01/12	02/29/12		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	02/01/12	02/29/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	02/01/12	02/29/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	02/01/12	02/29/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	02/01/12	02/29/12	
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	45,000.00	3,750.00	02/01/12	02/29/12	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	02/01/12	02/29/12	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	02/01/12	02/29/12	
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	02/01/12	02/29/12	
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	02/01/12	02/29/12	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	02/01/12	02/29/12	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	9,902.78	02/01/12	02/29/12	TERMINATED 02/23/12
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	02/01/12	02/29/12	
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	02/01/12	02/29/12	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	02/01/12	02/29/12	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	02/01/12	02/29/12	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	02/01/12	02/29/12	
ROSA, JASON W LEGISLATIVE ASSISTANT	80,000.00	6,666.67	02/01/12	02/29/12	

Employee No.



Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	02/01/12	02/29/12		
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	02/01/12	02/29/12		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	02/01/12	02/29/12		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	02/01/12	02/29/12		
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,166.67	02/01/12	02/29/12		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	02/01/12	02/29/12		
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	02/01/12	02/29/12		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	02/01/12	02/29/12		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	75,000.00	6,250.00	02/01/12	02/29/12		
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	02/01/12	02/29/12		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	02/01/12	02/29/12		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	02/01/12	02/29/12		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	02/01/12	02/29/12		
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	02/01/12	02/29/12		

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 02/01/12 To: 02/29/12
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	02/01/12	02/29/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	58,000.00	4,672.22				
SPECIAL & SELECT COMMITTEE OVERTIME						
HINES III, CLARENCE JAMES STAFF ASSISTANT	80,000.00	475.96				



Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	523,634.77	60	62
SPECIAL & SELECT COMMITTEE OVERTIME	475.96		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,672.22		1
Total	628,315.62	67	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

