



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

John L. Mica
 Chairman

Rick J. Rahall, III
 Ranking Member

December 12, 2011

James W. Coon II, Chief of Staff

James H. Zola, Democrat Chief of Staff

COMMITTEE
 HOUSE ADMINISTRATION
 2011 DEC 14 PM 12:02

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 November 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for November for 2011.
- A Statement of Expenses and a Fund Balance Statement for November for 2010.
- A Statement of Expenses and a Fund Balance Statement for November 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for November 2011.
- Summary of Committee meetings for November 2011;
- Statement of travel performed during November 2011.
- List of Committee employees, job titles and gross monthly salaries at November 2011.

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

12/12/11

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$674,043.39	\$6,602,795.33	\$6,602,795.33
Accrued Leave	\$13,544.25	\$28,436.40	\$28,436.40
Bonus	\$0.00	\$865.00	\$865.00
11-Personnel Compensation subtotal	\$687,587.64	\$6,632,096.73	\$6,632,096.73
Commercial Transportation	\$2,913.10	\$19,753.38	\$19,753.38
Lodging	\$94.50	\$2,480.16	\$2,480.16
Meals	\$0.00	\$143.74	\$143.74
Car Rental	\$0.00	\$3,568.99	\$3,568.99
Private Auto Mileage	\$23.46	\$3,346.95	\$3,346.95
Taxi/Parking/Tolls	\$174.84	\$988.74	\$988.74
Travel Subsistence	\$2,702.75	\$37,395.21	\$37,395.21
Field Hearing Support Cost	\$0.00	\$36,031.59	\$36,031.59
21-Travel subtotal	\$5,908.65	\$103,708.76	\$103,708.76
Telecommunications Service and Equipment	\$0.00	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$260.00	\$6,126.00	\$6,126.00
DC Telecommunication Service (TRANSFER)	\$911.00	\$12,753.75	\$12,753.75
DC Telecommunication Tolls (TRANSFER)	\$4,166.90	\$50,032.47	\$50,032.47
HIR Graphics (TRANSFER)	\$0.00	\$126.00	\$126.00
News Wire Service	\$0.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$30.04	\$1,325.14	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$5,367.94	\$82,292.80	\$82,292.80
Printing & Reproduction	\$0.00	\$130.80	\$130.80
Photographic (TRANSFER)	\$0.00	\$224.30	\$224.30
24-Printing and Reproduction subtotal	\$0.00	\$355.10	\$355.10
Laundry Service	\$0.00	\$174.10	\$174.10
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$0.00	\$4,384.58	\$4,384.58
Bottled Water	\$813.90	\$4,424.15	\$4,424.15
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$8,401.68	\$12,936.50	\$12,936.50
Office Supply (TRANSFER)	\$2,563.77	\$13,453.72	\$13,453.72
Publications/Reference Material	\$10,360.05	\$76,069.58	\$76,069.58
26-Supplies and Materials subtotal	\$22,139.40	\$107,366.14	\$107,366.14

Description	YTD Including		Cumulative Total
	November	November	
Computer Hardware Purchase less than \$25,000	\$29,748.00	\$58,608.00	\$58,608.00
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,135.37	\$27,323.20	\$27,323.20
Warranties	\$5,388.00	\$5,388.00	\$5,388.00
31-Equipment subtotal	\$37,271.37	\$91,898.62	\$91,898.62
Total Expenses	\$758,275.00	\$7,022,102.73	\$7,022,102.73

12/12/11

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

Description	YTD Including		Cumulative Total
	November	November	
11-Personnel Compensation subtotal	\$687,587.64	\$6,632,096.73	\$6,632,096.73
21-Travel subtotal	\$5,908.65	\$103,708.76	\$103,708.76
23-Rent, Communications and Utilities subtotal	\$5,367.94	\$82,292.80	\$82,292.80
24-Printing and Reproduction subtotal	\$0.00	\$355.10	\$355.10
25-Other Services subtotal	\$0.00	\$4,384.58	\$4,384.58
26-Supplies and Materials subtotal	\$22,139.40	\$107,366.14	\$107,366.14
31-Equipment subtotal	\$37,271.37	\$91,898.62	\$91,898.62
Total Expenses	\$758,275.00	\$7,022,102.73	\$7,022,102.73

12/12/11

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

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

Total Expenses to Date: **\$7,022,102.73**

Unexpended authorization **\$2,893,120.42**

12/12/11

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

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$73,703.37	\$9,062,549.12
Accrued Leave	\$0.00	\$58,477.86	\$122,267.40
Bonus	\$0.00	\$270,000.00	\$270,000.00
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$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	\$7,825.77	\$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	\$7,825.77	\$97,752.70
22-Transportation of Things			
Freight Charges	\$0.00	\$133.96	\$133.96
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$468.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,347.50	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$5,517.51	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$48.24	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$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	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,603.90	\$7,363.62

Description	November	YTD Including November	Cumulative Total
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$0.00	\$3,647.77	\$17,411.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$33,895.84	\$126,131.77
26-Supplies and Materials subtotal	\$0.00	\$37,836.61	\$169,595.81
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$13,068.00	\$35,635.00
Equipment & Software Maintenance	\$0.00	\$175.00	\$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	\$13,243.00	\$169,318.48
Total Expenses	\$0.00	\$478,905.72	\$10,014,879.29

12/12/11

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

Description	YTD Including		Cumulative Total
	November	November	
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials subtotal	\$0.00	\$37,836.61	\$169,595.81
31-Equipment subtotal	\$0.00	\$13,243.00	\$169,318.48
Total Expenses	\$0.00	\$478,905.72	\$10,014,879.29

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

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

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

Unexpended authorization **\$621,827.71**

12/12/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2009 November

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$8,627,331.37
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees			
Transit Benefits	\$0.00	\$0.00	\$10,431.49
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$64,236.63
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$88,040.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$296.70
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services			
Non-Technology Service Contracts	\$0.00	\$0.00	\$34,676.98
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials			
Office Supplies (Outside)	\$0.00	\$0.00	\$25,539.79
Office Supply (TRANSFER)	\$0.00	\$0.00	\$26,643.41
Publications/Reference Material	\$0.00	\$0.00	\$124,912.66
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$157,368.36
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

12/12/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2009 November

Description	YTD Including		Cumulative Total
	November	November	
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

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

Total Authorization		
2009		\$10,237,447.00
Less Expenses for:		
January	2009	\$621,930.99
February		\$699,975.23
March		\$713,517.46
April		\$728,837.24
May		\$722,409.26
June		\$745,533.04
July		\$764,059.40
August		\$719,151.29
September		\$759,623.35
October		\$748,685.88
November		\$856,068.27
December		\$914,176.08
January	2010	\$85,785.77
February		\$4,357.87
March		\$74,200.31
May		\$1,096.62
August		\$69.99
January	2011	\$0.00
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
Total Expenses to Date:		\$9,159,478.05
Unexpended authorization		\$1,077,968.95

Total Authorization

\$10,237,447.00

Less Expenses for:

November

\$0.00

Total Expenses to Date:

\$9,159,478.05

Unexpended authorization

\$1,077,968.95

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 11/30/2011

All BOC Codes

Whole Committee – Funding Limit

Prepared: 12/13/2011

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		\$621.94
2011	March		\$90.04
2011	April		\$48.77
2011	May		\$39.64
2011	June		\$211.73
2011	July		\$896.33
2011	August		\$60.15
2011	September		\$25.78
2011	October		\$49.78
2011	November		\$527.51
2011	December		
Total Committee Expenses to Date			\$2,603.47
Unexpended Authorization			\$2,396.53

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 10/01/2011 to
11/30/2011

Whole Committee – Funding Limit

Report Done: Wednesday December 13, 2011

Category	November 2011	11/30/2011 Cumulative For Funding Resolution 112 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	\$527.51	\$2,603.47
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	\$527.51	\$2,603.47

**Committee on Transportation and Infrastructure
Activities for November, 2011**

11/2/2011

Subcommittee Coast Guard and Maritime Transportation hearing on "Assuring the Safety of Domestic Energy Production: Lessons Learned from the Deepwater Horizon Oil Spill".

11/4/2011

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "A Review and Analysis of the Proposed \$400 Million Los Angeles, California Federal Courthouse Project".

11/7/2011

Full Committee field hearing in Daytona Beach, Florida on "NextGen: Leveraging Public, Private and Academic Resources".

11/7/2011 - 11/11/2011

No votes in the House

11/16/2011

Subcommittee on Water Resources and Environment on "Hydraulic Fracturing of Shale Beds: Ensuring Regulatory Approaches that Will Help Protect Jobs and Domestic Energy Production"

11/21/2011 - 11/25/2011

No votes in the House

11/30/2011

Subcommittee on Water Resources and Environment on "The Missouri River Flood: An Assessment of River Management in 2011 and Operational Plans for the Future"

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
112th Congress, 1st Session
November 2011

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Chairman John Mica	10/29-10/30/11	Oversight	New York	\$135.00	\$231.85		\$366.85
Rep Corrine Brown	11/04-09/11	Oversight	Los Angeles	\$889.71	\$0.00		\$889.71
Nicholas Martinelli	11/04-09/11	Oversight	Los Angeles	\$748.80	\$0.00		\$748.80
Rep Thomas kPetri	11/02-07/11	Oversight	Daytona Beach, FL	\$284.70	\$266.34		\$551.04
Rep Bill Shuster	11/04-07/11	Oversight	Daytona Beach, FL	\$810.10	\$202.60		\$1,012.70
Rep Blake Farenthold	11/06-07/11	Oversight	Daytona Beach, FL	\$739.30	\$136.15		\$875.45
Rep Norman Burkett	11/06-07/11	Oversight	Daytona Beach, FL	\$539.40	\$167.99		\$707.39
Bailey Edwards	11/06-07/11	Oversight	Daytona Beach, FL	\$539.40	\$166.55		\$705.95
Clint Hines	11/04-07/11	Oversight	Daytona Beach, FL	\$835.94	\$864.58		\$1,700.52
Holly Woodruff	11/06-07/11	Oversight	Daytona Beach, FL	\$539.40	\$112.84		\$652.24
Daniel Mathews	11/11-13/11	Oversight	Las Vegas, NV	\$1,840.30	\$285.47		\$2,125.77
Daniel Mathews	11/22/2011	Oversight	New York	\$543.99	\$0.00		\$543.99
			Total	\$8,446.04	\$2,434.37	\$ -	\$10,880.41

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1507

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: TI000

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

SPECIAL & SELECT 3 (D) PERSONNEL

ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	168,135.56	14,011.30	11/01/11 11/30/11		
BARKELOO, SHARON A BUDGET ANALYST	170,696.00	14,224.67	11/01/11 11/30/11	APPOINTMENT 11/01/11	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	11/01/11 11/30/11		
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	467.04	11/01/11 11/30/11	TERMINATED 11/01/11	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	11/01/11 11/30/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITY	172,500.00	14,375.00	11/01/11 11/30/11	APPOINTMENT 11/01/11	
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITY	169,000.00	0.00	11/01/11 11/30/11	TERMINATED 10/31/11	
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,696.00	14,224.67	11/01/11 11/30/11	APPOINTMENT 11/01/11	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	11/01/11 11/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,411.00	14,034.25	11/01/11 11/30/11	P/R CHANGE 11/01/11	
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	102,740.00	8,561.67	11/01/11 11/30/11		
BAILEY, LEE N STAFF ASSISTANT	47,000.00	3,916.67	11/01/11 11/30/11	P/R CHANGE 11/01/11	

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:52

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1508

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	0.00	11/01/11 11/30/11	TERMINATED 10/31/11	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	11/01/11 11/30/11		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	11/01/11 11/30/11	P/R CHANGE 11/01/11	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	155,000.00	12,916.67	11/01/11 11/30/11	P/R CHANGE 11/01/11	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/11 11/30/11	P/R CHANGE 11/01/11	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	86,980.00	7,248.33	11/01/11 11/30/11		
CALIFF, CAROLINE W PRESS SECRETARY	85,000.00	7,083.33	11/01/11 11/30/11	P/R CHANGE 11/01/11	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	114,488.00	9,540.67	11/01/11 11/30/11		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	76,940.00	6,411.67	11/01/11 11/30/11		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	119,367.00	9,947.25	11/01/11 11/30/11		
DUDEK, BENJAMIN STAFF ASSISTANT	65,000.00	5,416.67	11/01/11 11/30/11	P/R CHANGE 11/01/11	
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	135,000.00	11,250.00	11/01/11 11/30/11	P/R CHANGE 11/01/11	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	11/01/11 11/30/11		
FLEWMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	11/01/11 11/30/11		

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:53

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1509

Accounting Period: 11/01/11 To: 11/30/11
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.
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	11/01/11	11/30/11		
GEHARDT, DEBRA A STAFF ASSISTANT	20,411.00	1,700.92	11/01/11	11/30/11	P/R CHANGE	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	11/01/11	11/30/11		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	155,000.00	12,916.67	11/01/11	11/30/11	P/R CHANGE	
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	160,000.00	13,333.33	11/01/11	11/30/11	P/R CHANGE	
HARCLERODE, JUSTIN PRESS SECRETARY	165,000.00	13,750.00	11/01/11	11/30/11	P/R CHANGE	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,415.00	13,201.25	11/01/11	11/30/11	P/R CHANGE	
HINES III, CLARENCE JAMES STAFF ASSISTANT	80,000.00	6,666.67	11/01/11	11/30/11	P/R CHANGE	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	11/01/11	11/30/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	92,890.00	7,740.83	11/01/11	11/30/11		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	142,825.00	11,902.08	11/01/11	11/30/11	P/R CHANGE	
KLAPPA, MARY J EXECUTIVE ASSISTANT	75,000.00	6,250.00	11/01/11	11/30/11	P/R CHANGE	
KLINK, JASON D STAFF ASSISTANT	47,000.00	3,916.67	11/01/11	11/30/11	P/R CHANGE	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	11/01/11	11/30/11		

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1510

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LE, KIM VY STAFF ASSISTANT (MINORITY)	68,940.00	5,745.00	11/01/11	11/30/11		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	11/01/11	11/30/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	70,000.00	5,833.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MCMMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	125,000.00	10,416.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MILLER JR, JOHN F COUNSEL, RAILROADS	158,415.00	13,201.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MOORE, CARYN G STAFF ASSISTANT- WATER	65,000.00	5,416.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MOSEBEY, TRACY G CLERK	155,000.00	12,916.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	158,415.00	13,201.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
PAWLOW, JONATHAN R COUNSEL - WATER	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	85,000.00	7,083.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	119,000.00	9,916.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
RADEMAKER, ANDREW R STAFF ASSISTANT	75,000.00	6,250.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	

Payroll Certification-FINMART

HI201

Date: 11/30/11
Time: 12:14:54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1511

Process Level: T1000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: T1000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROSA, JASON W LEGISLATIVE ASSISTANT	105,000.00	8,750.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	58,940.00	4,911.67	11/01/11	11/30/11		
SARD, KEVEN SYSTEMS MANAGER	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	11/01/11	11/30/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	0.00	11/01/11	11/30/11	TERMINATED 10/31/11	
STROBECK, GEOFFREY M STAFF ASSISTANT	70,000.00	5,833.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
SULLIA, ERIN M STAFF ASSISTANT	65,000.00	5,416.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
TRONTI, ZACHARY J STAFF ASSISTANT	47,000.00	3,916.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE 11/01/11	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	100,000.00	8,333.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
WALDRIP, BRIAN D SPECIAL ASSISTANT	120,000.00	10,000.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	58,940.00	4,911.67	11/01/11	11/30/11		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	11/01/11	11/30/11		

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1512

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,411.00	14,034.25	11/01/11	11/30/11	P/R CHANGE	11/01/11
ZEA, TRACY R STAFF ASSISTANT	65,000.00	5,416.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
ZYBLIKWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	11/01/11	11/30/11		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

KOPOCIS, KENNETH J
MINORITY-SR COUNSEL O&I 168,135.56 13,544.25

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:14:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1513

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,848.36	7	8
SPECIAL & SELECT COMMITTEE PERSONNEL	574,195.03	60	60
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	13,544.25	1	1
Total	687,587.64	67	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

