



COMMITTEE  
HOUSE ADMINISTRATION

2012 DEC 10 AM 10:52

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

**John L. Mica**  
Chairman

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

December 10, 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

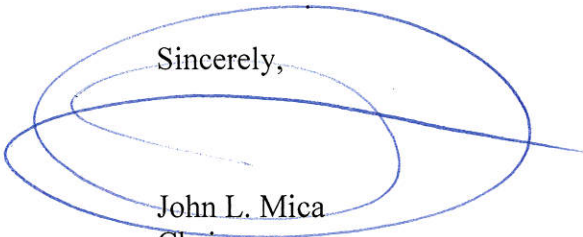
Dear Mr. Chairman:

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

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$697,235.20	\$6,828,195.20	\$6,828,195.20
Overtime Compensation	\$0.00	\$2,830.50	\$2,830.50
Accrued Leave	\$0.00	\$34,020.83	\$34,020.83
<b>11-Personnel Compensation subtotal</b>	<b>\$697,235.20</b>	<b>\$6,865,046.53</b>	<b>\$6,865,046.53</b>
Commercial Transportation	\$2,248.90	\$26,328.18	\$26,328.18
Lodging	\$768.94	\$952.11	\$952.11
Meals	\$76.22	\$1,299.27	\$1,299.27
Car Rental	\$0.00	\$1,176.32	\$1,176.32
Private Auto Mileage	\$784.32	\$824.15	\$824.15
Taxi/Parking/Tolls	\$35.00	\$728.13	\$728.13
Travel Subsistence	\$4,574.13	\$30,692.86	\$30,692.86
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>\$8,487.51</b>	<b>\$64,660.00</b>	<b>\$64,660.00</b>
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$6,500.00	\$6,500.00
DC Telecommunication Service (TRANSFER)	\$1,341.25	\$13,439.50	\$13,439.50
DC Telecommunication Tolls (TRANSFER)	\$3,997.88	\$44,307.26	\$44,307.26
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
Postage/Courier/Box rental	\$0.00	\$55.47	\$55.47
Equipment Rental	\$0.00	\$552.09	\$552.09
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,775.13</b>	<b>\$64,938.32</b>	<b>\$64,938.32</b>
Printing & Reproduction	\$0.00	\$45.64	\$45.64
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
Reproduction of Public Law	\$0.00	\$260.00	\$260.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$337.64</b>	<b>\$337.64</b>
Laundry Service	\$0.00	\$145.25	\$145.25
Training	\$0.00	\$350.00	\$350.00
Representational Expenses	\$0.00	\$405.00	\$405.00
Technology Service Contracts	\$0.00	\$2,500.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,073.11	\$1,073.11
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,473.36</b>	<b>\$4,473.36</b>
Bottled Water	\$429.94	\$4,488.23	\$4,488.23
Office Supplies (Outside)	\$473.44	\$4,541.02	\$4,541.02

Description	YTD Including		Cumulative Total
	November	November	
Office Supply (TRANSFER)	\$372.58	\$6,203.13	\$6,203.13
Publications/Reference Material	\$136,801.47	\$196,930.00	\$196,930.00
<b>26-Supplies and Materials subtotal</b>	<b>\$138,077.43</b>	<b>\$212,162.38</b>	<b>\$212,162.38</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$2,230.30	\$26,315.87	\$26,315.87
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$40,000.00	\$40,000.00
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$66,582.27</b>	<b>\$66,582.27</b>
<b>Total Expenses</b>	<b>\$851,805.57</b>	<b>\$7,278,200.50</b>	<b>\$7,278,200.50</b>

12/10/12

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

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$697,235.20</b>	<b>\$6,865,046.53</b>	<b>\$6,865,046.53</b>
<b>21-Travel subtotal</b>	<b>\$8,487.51</b>	<b>\$64,660.00</b>	<b>\$64,660.00</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,775.13</b>	<b>\$64,938.32</b>	<b>\$64,938.32</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$337.64</b>	<b>\$337.64</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,473.36</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$138,077.43</b>	<b>\$212,162.38</b>	<b>\$212,162.38</b>
<b>31-Equipment subtotal</b>	<b>\$2,230.30</b>	<b>\$66,582.27</b>	<b>\$66,582.27</b>
<b>Total Expenses</b>	<b>\$851,805.57</b>	<b>\$7,278,200.50</b>	<b>\$7,278,200.50</b>

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

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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		\$703,763.24
November		\$851,805.57

**Total Expenses to Date:** **\$7,278,200.50**

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**Unexpended authorization** **\$2,002,448.50**

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

Description	November	YTD Including November	Cumulative Total
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>
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>
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>
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>
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>
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

Description	YTD Including		Cumulative Total
	November	November	
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>
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>

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

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$44,906.23</b>	<b>\$7,351,566.54</b>
<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 subtotal</b>	<b>\$0.00</b>	<b>\$5,834.41</b>	<b>\$93,756.05</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$367.90</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$668.18</b>	<b>\$6,852.76</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$27,230.53</b>	<b>\$195,134.73</b>
<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>



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

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**Total Authorization**

**2011** **\$9,915,223.15**

**Less Expenses for:**


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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
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00

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

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**Unexpended authorization** **\$2,014,616.85**

**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
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>
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>
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>
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>
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>
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,928.62</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>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,595.81</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>

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

<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
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00

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

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**\$621,827.71**

12/10/12

**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 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
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,014,879.29</b>

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 B Franking Statement of expenses from 11/01/2012 to 11/30/2012

### Whole Committee – Funding Limit

Report Done: Friday December 6, 2012

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Category	November 2012	11/30/2012 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	\$75.46	\$1,190.63
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>\$75.46</b>	<b>\$1,190.63</b>

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# United States House of Representatives

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## Committee on Transportation & Infrastructure Funds Balance Statement as of 11/30/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 12/08/2012

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		\$152.69
2012	August		\$34.84
2012	September		\$20.88
2012	October		\$514.68
2012	November		\$75.46
2012	December		
Total Committee Expenses to Date			\$1,190.63
Unexpended Authorization			\$3,809.37



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

**November 1 – 12, 2012**

No votes

**November 16, 2012**

Full Committee hearing on “Metropolitan Washington Airports Authority (MWAA): A Review Of The Department of Transportation Inspector General's Findings and Recommendations.”

**November 19 – 23, 2012**

No votes.

**November 28, 2012**

Full Committee hearing on “Getting Back on Track: A Review of Amtrak’s Structural Reorganization.”

**November 29, 2012**

Subcommittee on Aviation hearing on “How Best to Improve our Nation’s Airport Passenger Security System Through Common Sense Solutions.”

# REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Samuel Graves	10/26-27/12	Oversight Meeting	Vicksburg, MS	\$784.32	\$0.00		\$784.32
Rep Samuel Graves	10/30-11/1/12	Oversight Meeting	Orlando, FL	\$1,052.00	\$569.86		\$1,621.86
Rep. Randy Hultgren	11/26-27/12	Oversight Meeting	NYC, NY	\$373.00	\$426.93		\$799.93
Rep. Donna Edwards	11/26-27/12	Oversight Meeting	NYC, NY	\$373.00	\$342.01		\$715.01
Rep Bill Shuster	9/27-29/12	Oversight Meeting	Orange Cty. CA	\$0.00	\$76.22		\$76.22
Rep. John Mica	11/22-23/12	Oversight Meeting	Philadelphia, PA	\$34.68	\$102.47		\$137.15
Rep. John Mica	11/25/27/12	Oversight Meeting	NYC, NY	\$579.00	\$657.40		\$1,236.40
Clint Hines	11/26-27/12	Oversight Meeting	NYC, NY	\$627.83	\$390.51		\$1,018.34
Fleming Legg	11/26-27/12	Oversight Meeting	NYC, NY	\$401.00	\$862.00		\$1,263.00
Dan Mathews	11/26-27/12	Oversight Meeting	NYC, NY	\$373.00			\$373.00
Janet Erickson	11/26-27/12	Oversight Meeting	NYC, NY	\$373.00			\$373.00
			<b>Total</b>	<b>\$4,970.83</b>	<b>\$3,427.40</b>	<b>\$</b>	<b>\$8,398.23</b>

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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	170,696.00	14,224.67	11/01/12 11/30/12		
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	170,696.00	14,224.67	11/01/12 11/30/12	APPOINTMENT 11/01/12	
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	11/01/12 11/30/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	11/01/12 11/30/12		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	170,696.00	14,224.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	170,696.00	14,224.67	11/01/12 11/30/12	APPOINTMENT 11/01/12	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/12 11/30/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	170,696.00	14,224.67	11/01/12 11/30/12	APPOINTMENT 11/01/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	172,500.00	14,375.00	11/01/12 11/30/12	APPOINTMENT 11/01/12	
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	0.00	11/01/12 11/30/12	TERMINATED 10/31/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	14,224.67	11/01/12 11/30/12	APPOINTMENT 11/01/12	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	170,696.00	14,224.67	11/01/12 11/30/12	APPOINTMENT 11/01/12	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	11/01/12 11/30/12		

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Accounting Organization: TI000

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

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	0.00	11/01/12	11/30/12	TERMINATED	10/31/12	
BARRETT, WALKER B STAFF ASSISTANT	52,000.00	4,333.33	11/01/12	11/30/12	P/R CHANGE	11/01/12	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	168,411.00	14,034.25	11/01/12	11/30/12	P/R CHANGE	11/01/12	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	147,000.00	12,250.00	11/01/12	11/30/12	P/R CHANGE	11/01/12	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	97,000.00	8,083.33	11/01/12	11/30/12	P/R CHANGE	11/01/12	
BRINKER, LAUREN E INTERN	21,600.00	1,800.00	11/01/12	11/30/12			
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	130,000.00	10,833.33	11/01/12	11/30/12	P/R CHANGE	11/01/12	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	151,927.00	12,660.58	11/01/12	11/30/12	P/R CHANGE	11/01/12	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	156,880.00	13,073.33	11/01/12	11/30/12	P/R CHANGE	11/01/12	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	11/01/12	11/30/12			
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	90,000.00	7,500.00	11/01/12	11/30/12	P/R CHANGE	11/01/12	
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/12	11/30/12			
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	3,333.33	11/01/12	11/30/12	LWOP	10/23/12 TO 11/06/12	

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	11/01/12 11/30/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	14,034.25	11/01/12 11/30/12	P/R CHANGE 11/01/12	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	142,000.00	11,833.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
HALL, JENNIFER LEE GENERAL COUNSEL	168,411.00	14,034.25	11/01/12 11/30/12	P/R CHANGE 11/01/12	
HARCLERODE, JUSTIN PRESS SECRETARY	147,000.00	12,250.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	158,415.00	13,201.25	11/01/12 11/30/12	P/R CHANGE 11/01/12	
HINES III, CLARENCE JAMES STAFF ASSISTANT	72,000.00	6,000.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	11/01/12 11/30/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	135,000.00	11,250.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	11/01/12 11/30/12	P/R CHANGE 11/01/12	
KLAPPA, MARY J EXECUTIVE ASSISTANT	62,000.00	5,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
KLINK, JASON D STAFF ASSISTANT	57,000.00	4,750.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	11/01/12 11/30/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	110,000.00	9,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	142,000.00	11,833.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	11/01/12	11/30/12		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	57,000.00	4,750.00	11/01/12	11/30/12	P/R CHANGE	11/01/12
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	0.00	11/01/12	11/30/12	TERMINATED	10/31/12
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	122,000.00	10,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	117,000.00	9,750.00	11/01/12	11/30/12	P/R CHANGE	11/01/12
MILLER JR, JOHN F COUNSEL,RAILROADS	157,000.00	13,083.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	168,411.00	14,034.25	11/01/12	11/30/12	P/R CHANGE	11/01/12
MOORE, CARYN G STAFF ASSISTANT- WATER	62,000.00	5,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
MOSEBEY, TRACY G CLERK	140,000.00	11,666.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	145,000.00	12,083.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
PAWLOW, JONATHAN R COUNSEL - WATER	158,000.00	13,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	77,000.00	6,416.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
PIKE, MADELEINE R STAFF ASSISTANT	90,000.00	7,500.00	11/01/12	11/30/12	P/R CHANGE	11/01/12

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Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	104,000.00	8,666.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
RADEMAKER, ANDREW R STAFF ASSISTANT	62,000.00	5,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	0.00	11/01/12 11/30/12	TERMINATED 10/31/12	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	92,000.00	7,666.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	11/01/12 11/30/12		
SARD, KEVEN SYSTEMS MANAGER	167,000.00	13,916.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	11/01/12 11/30/12		
SULLA, ERIN M STAFF ASSISTANT	62,000.00	5,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
TRONTI, ZACHARY J STAFF ASSISTANT	59,000.00	4,916.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	0.00	11/01/12 11/30/12	TERMINATED 10/31/12	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	99,000.00	8,250.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
WALDRIP, BRIAN D SPECIAL ASSISTANT	107,000.00	8,916.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	100,000.00	8,333.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	11/01/12 11/30/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	100,000.00	8,333.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	0.00	11/01/12	11/30/12	TERMINATED	10/31/12
ZEI, TRACY R STAFF ASSISTANT	62,000.00	5,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/12	11/30/12	P/R CHANGE	11/01/12





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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	171,005.69	12	12
SPECIAL & SELECT COMMITTEE PERSONNEL	526,229.51	54	54
Total	697,235.20	66	66

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

