



COMMITTEE  
HOUSE ADMINISTRATION

2012 MAY 10 AM 11:53

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

Washington, DC 20515

**John L. Mica**  
Chairman

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

May 8, 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 April 2012, which includes:

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$617,459.10	\$2,441,251.53	\$2,441,251.53
Overtime Compensation	\$-1,568.49	\$1,568.49	\$1,568.49
Accrued Leave	\$0.00	\$4,672.22	\$4,672.22
<b>11-Personnel Compensation subtotal</b>	<b>\$615,890.61</b>	<b>\$2,447,492.24</b>	<b>\$2,447,492.24</b>
Commercial Transportation	\$10,922.58	\$11,363.18	\$11,363.18
Meals	\$0.00	\$1,207.38	\$1,207.38
Car Rental	\$0.00	\$676.45	\$676.45
Private Auto Mileage	\$0.00	\$14.38	\$14.38
Taxi/Parking/Tolls	\$23.00	\$193.95	\$193.95
Travel Subsistence	\$0.00	\$6,012.99	\$6,012.99
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>\$10,945.58</b>	<b>\$22,127.31</b>	<b>\$22,127.31</b>
DC Telecommunication Equipment (TRANSFER)	\$970.00	\$1,842.00	\$1,842.00
DC Telecommunication Service (TRANSFER)	\$1,344.00	\$4,032.00	\$4,032.00
DC Telecommunication Tolls (TRANSFER)	\$4,509.04	\$14,324.20	\$14,324.20
HIR Graphics (TRANSFER)	\$0.00	\$84.00	\$84.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,823.04</b>	<b>\$20,282.20</b>	<b>\$20,282.20</b>
Laundry Service	\$0.00	\$145.25	\$145.25
Web Development, Hosting, Email, and Related Services	\$0.00	\$116.80	\$116.80
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$262.05</b>	<b>\$262.05</b>
Bottled Water	\$552.91	\$1,375.76	\$1,375.76
Office Supplies (Outside)	\$284.54	\$1,118.71	\$1,118.71
Office Supply (TRANSFER)	\$754.42	\$2,720.46	\$2,720.46
Publications/Reference Material	\$330.20	\$29,381.56	\$29,381.56
<b>26-Supplies and Materials subtotal</b>	<b>\$1,922.07</b>	<b>\$34,596.49</b>	<b>\$34,596.49</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$266.40	\$266.40
Equipment & Software Maintenance	\$2,348.16	\$7,794.57	\$7,794.57
<b>31-Equipment subtotal</b>	<b>\$2,348.16</b>	<b>\$8,060.97</b>	<b>\$8,060.97</b>
<b>Total Expenses</b>	<b>\$637,929.46</b>	<b>\$2,532,821.26</b>	<b>\$2,532,821.26</b>

05/08/12

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>April</b>	<b>April</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$615,890.61</b>	<b>\$2,447,492.24</b>	<b>\$2,447,492.24</b>
<b>21-Travel subtotal</b>	<b>\$10,945.58</b>	<b>\$22,127.31</b>	<b>\$22,127.31</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,823.04</b>	<b>\$20,282.20</b>	<b>\$20,282.20</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$262.05</b>	<b>\$262.05</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$1,922.07</b>	<b>\$34,596.49</b>	<b>\$34,596.49</b>
<b>31-Equipment subtotal</b>	<b>\$2,348.16</b>	<b>\$8,060.97</b>	<b>\$8,060.97</b>
<b>Total Expenses</b>	<b>\$637,929.46</b>	<b>\$2,532,821.26</b>	<b>\$2,532,821.26</b>

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

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**Total Authorization**

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

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January	2012	\$588,117.37
February		\$649,161.35
March		\$657,613.08
April		\$637,929.46

<b>Total Expenses to Date:</b>	<b>\$2,532,821.26</b>
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<b>Unexpended authorization</b>	<b>\$6,747,827.74</b>
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05/08/12

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

Description	YTD Including		Cumulative Total
	April	April	
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	\$0.00	\$4,682.20
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>\$4,201.43</b>	<b>\$116,451.25</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	\$1,253.21	\$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
	April	April	
Publications/Reference Material	\$0.00	\$13,296.16	\$144,693.48
<b>26-Supplies and Materials subtotal</b>	<b>\$1,253.21</b>	<b>\$24,730.53</b>	<b>\$192,634.73</b>
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>\$10,471.40</b>	<b>\$104,416.99</b>
<b>Total Expenses</b>	<b>\$1,253.21</b>	<b>\$90,812.18</b>	<b>\$7,866,046.22</b>

05/08/12

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

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal	\$0.00	\$44,906.23	\$7,351,566.54
21-Travel subtotal	\$0.00	\$4,201.43	\$116,451.25
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	\$1,253.21	\$24,730.53	\$192,634.73
31-Equipment subtotal	\$0.00	\$10,471.40	\$104,416.99
<b>Total Expenses</b>	<b>\$1,253.21</b>	<b>\$90,812.18</b>	<b>\$7,866,046.22</b>

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

<b>Total Authorization</b>		
2011		\$9,915,223.15
<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
<b>Total Expenses to Date:</b>		<b>\$7,866,046.22</b>
<b>Unexpended authorization</b>		<b>\$2,049,176.93</b>



05/08/12

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

Description	April	YTD Including April	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

Description	YTD Including		Cumulative Total
	April	April	
<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>

05/08/12

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>April</b>	<b>April</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**  
**April**

<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****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 04/01/2012 to 04/30/2012

Whole Committee – Funding Limit

Report Done: Monday – May 8, 2012

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Category	April 2012	04/30/2012 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	\$33.97	\$328.75
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>\$33.97</b>	<b>\$328.75</b>

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# United States House of Representatives

## Committee on Transportation & Infrastructure Funds Balance Statement as of 04/30/2012 All BOC Codes

Resolution: 112 B Franking

Report Done: 05/08/12

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		
2012	June		
2012	July		
2012	August		
2012	September		
2012	October		
2012	November		
2012	December		
Total Committee Expenses to Date			\$328.75
Unexpended Authorization			\$4,671.25

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

**4/1 – 13/2012:**

Constituent Work Weeks – no votes

**4/17/2012:**

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on “GSA's Squandering of Taxpayer Dollars: A Pattern of Mismanagement, Excess, and Waste”.

**4/18/2012:**

Subcommittee on Coast Guard and Maritime Transportation hearing on “How Reliability of the Inland Waterway System Impacts Economic Competitiveness”.

**4/20/2012:**

No votes

**4/23/2012:**

No votes

**4/25/2012:**

Subcommittee on Aviation hearing on “A Review of Aviation Safety in the United States”.

**4/26/2012:**

Subcommittee on Coast Guard and Maritime Transportation hearing on “Regulation of the Maritime Industry: Ensuring U.S. Job Growth While Improving Environmental and Worker Safety”.

**4/30/2012:**

No votes.



**REPORT OF TRAVEL PERFORMED**

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Samuel Graves	03/29-04/01/12	Aviation Oversight	Lakeland FL	\$1,054.24	\$750.92		\$1,805.16
			Total	\$1,054.24	\$750.92	\$ -	\$1,805.16

# Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 04/30/12  
Time: 13:06:18

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/12 To: 04/30/12  
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	04/01/12	04/30/12		
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	14,083.33	04/01/12	04/30/12		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	04/01/12	04/30/12		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	04/01/12	04/30/12		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	04/01/12	04/30/12		
SMITH, AMY BURNSIDE POLICY DIRECTOR	170,000.00	14,166.67	04/01/12	04/30/12		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	04/01/12	04/30/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	04/01/12	04/30/12		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,333.33	04/01/12	04/30/12		
BAILEY, LEE N STAFF ASSISTANT	45,000.00	3,750.00	04/01/12	04/30/12		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	04/01/12	04/30/12		
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	04/01/12	04/30/12		



# Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 04/30/12  
Time: 13:06:19

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/12 To: 04/30/12  
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	04/01/12	04/30/12		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	04/01/12	04/30/12		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	04/01/12	04/30/12		
CALLIFF, CAROLINE W PRESS SECRETARY	60,000.00	5,000.00	04/01/12	04/30/12		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	04/01/12	04/30/12		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	04/01/12	04/30/12		
DUDEK, BENJAMIN STAFF ASSISTANT	45,000.00	3,750.00	04/01/12	04/30/12		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	120,000.00	10,000.00	04/01/12	04/30/12		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	04/01/12	04/30/12		
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	04/01/12	04/30/12		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	04/01/12	04/30/12		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	04/01/12	04/30/12		
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	2,083.33	04/01/12	04/30/12		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,500.00	04/01/12	04/30/12		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	04/01/12	04/30/12		
HALL, JENNIFER LEE GENERAL COUNSEL	163,000.00	13,583.33	04/01/12	04/30/12	P/R CHANGE	04/01/12
HARCLERODE, JUSTIN PRESS SECRETARY	140,000.00	11,666.67	04/01/12	04/30/12		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	04/01/12	04/30/12		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	04/01/12	04/30/12		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	04/01/12	04/30/12		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	04/01/12	04/30/12		
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,500.00	04/01/12	04/30/12		
KLAPPA, MARY J EXECUTIVE ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	04/01/12	04/30/12		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	04/01/12	04/30/12		
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	04/01/12	04/30/12		
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	130,000.00	10,833.33	04/01/12	04/30/12		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	04/01/12	04/30/12		

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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	04/01/12	04/30/12		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	04/01/12	04/30/12		
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	105,000.00	8,750.00	04/01/12	04/30/12		
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	04/01/12	04/30/12		
MOORE, CARYN G STAFF ASSISTANT- WATER	50,000.00	4,166.67	04/01/12	04/30/12		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	04/01/12	04/30/12		
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	04/01/12	04/30/12		
PEREZ, SIMONE R PROFESSIONAL STAFF, AVIATION	65,000.00	5,416.67	04/01/12	04/30/12		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	04/01/12	04/30/12		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	04/01/12	04/30/12		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	04/01/12	04/30/12		
ROSA, JASON W LEGISLATIVE ASSISTANT	80,000.00	6,666.67	04/01/12	04/30/12		
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	168,000.00	14,000.00	04/01/12	04/30/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	04/01/12	04/30/12	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	04/01/12	04/30/12	
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	168,411.00	14,034.25	04/01/12	04/30/12	
STROBECK, GEOFFREY M STAFF ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12	
TRONTI, ZACHARY J STAFF ASSISTANT	45,000.00	3,750.00	04/01/12	04/30/12	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	04/01/12	04/30/12	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	04/01/12	04/30/12	P/R CHANGE 04/01/12
WALDRIP, BRIAN D SPECIAL ASSISTANT	95,000.00	7,916.67	04/01/12	04/30/12	
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	04/01/12	04/30/12	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	04/01/12	04/30/12	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	04/01/12	04/30/12	
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	04/01/12	04/30/12	
ZYBLIKWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,570.33	04/01/12	04/30/12	

Employee No.



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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT COMMITTEE OVERTIME

STROBECK, GEOFFREY M  
STAFF ASSISTANT

50,000.00 1,568.49-



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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,532.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	517,926.43	61	61
SPECIAL & SELECT COMMITTEE OVERTIME	1,568.49		
Total	615,890.61	68	68

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.

