



COMMITTEE
HOUSE ADMINISTRATION

2013 AUG -8 PM 4: 20

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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

August 7, 2013

Christopher P. Bertram, Staff Director

James H. Zoia, Democrat Staff Director

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Ms. Chairman:

Enclosed for your information is one copy of the monthly report for July 2013, which includes:

- A Statement of Expenses and a Fund Balance Statement for July for 2013.
- A Statement of Expenses and a Fund Balance Statement for July for 2012.
- A Statement of Expenses and a Fund Balance Statement for July for 2011.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for July 2013.
- Summary of Committee meetings for July 2013.
- Statement of travel performed during July 2013.
- List of Committee employees, job titles and gross monthly salaries at July 2013.

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination.

Sincerely,

Bill Shuster
Chairman

BS:wb
Enclosures

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2013 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$635,683.40	\$4,389,440.92	\$4,389,440.92
- subtotal	\$635,683.40	\$4,389,440.92	\$4,389,440.92
Accrued Leave	\$0.00	\$4,000.01	\$4,000.01
Bonus	\$0.00	\$10,805.55	\$10,805.55
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
Commercial Transportation	\$1,057.50	\$17,911.20	\$17,911.20
Lodging	\$183.68	\$15,880.74	\$15,880.74
Meals	\$435.67	\$3,169.59	\$3,169.59
Car Rental	\$1,276.08	\$2,562.96	\$2,562.96
Gasoline	\$0.00	\$120.41	\$120.41
Private Auto Mileage	\$0.00	\$71.89	\$71.89
Taxi/Parking/Tolls	\$490.51	\$2,440.27	\$2,440.27
Travel Subsistence	\$0.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$128.40	\$181.08	\$181.08
Miscellaneous Travel	\$0.00	\$25.00	\$25.00
21-Travel subtotal	\$3,571.84	\$43,523.46	\$43,523.46
DC Telecommunication Equipment (TRANSFER)	\$707.00	\$3,445.00	\$3,445.00
DC Telecommunication Service (TRANSFER)	\$1,325.75	\$7,954.50	\$7,954.50
DC Telecommunication Tolls (TRANSFER)	\$3,978.20	\$27,696.84	\$27,696.84
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
Miscellaneous Communications	\$4.99	\$4.99	\$4.99
23-Rent, Communications and Utilities subtotal	\$6,015.94	\$39,105.93	\$39,105.93
Printing & Reproduction	\$0.00	\$16,856.15	\$16,856.15
Photographic (TRANSFER)	\$0.00	\$52.80	\$52.80
24-Printing and Reproduction subtotal	\$0.00	\$16,908.95	\$16,908.95
Laundry Service	\$0.00	\$12.00	\$12.00
Committee Specialized Training	\$380.00	\$580.00	\$580.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
25-Other Services subtotal	\$380.00	\$4,192.00	\$4,192.00
Bottled Water	\$1,463.32	\$2,694.16	\$2,694.16
Food and Beverage	\$434.98	\$2,010.10	\$2,010.10
Framing (TRANSFER)	\$0.00	\$887.00	\$887.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$124.86	\$3,469.50	\$3,469.50

Description	YTD Including		Cumulative Total
	July	July	
Office Supply (TRANSFER)	\$421.84	\$3,592.67	\$3,592.67
Software under \$500	\$218.99	\$5,307.99	\$5,307.99
Publications/Reference Material	\$574.80	\$7,491.05	\$7,491.05
26-Supplies and Materials subtotal	\$3,238.79	\$25,690.75	\$25,690.75
Carpet	\$0.00	\$2,966.60	\$2,966.60
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,537.40	\$4,537.40
Computer Software Purchase less than \$10,000	\$0.00	\$401.99	\$401.99
Equipment & Software Maintenance	\$2,230.30	\$15,612.10	\$15,612.10
Warranties	\$0.00	\$169.00	\$169.00
31-Equipment subtotal	\$2,230.30	\$23,687.09	\$23,687.09
Total Expenses	\$651,120.27	\$4,557,354.66	\$4,557,354.66

08/07/2013

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2013 July

Description	YTD Including		Cumulative Total
	July	July	
- subtotal	\$635,683.40	\$4,389,440.92	\$4,389,440.92
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
21-Travel subtotal	\$3,571.84	\$43,523.46	\$43,523.46
23-Rent, Communications and Utilities subtotal	\$6,015.94	\$39,105.93	\$39,105.93
24-Printing and Reproduction subtotal	\$0.00	\$16,908.95	\$16,908.95
25-Other Services subtotal	\$380.00	\$4,192.00	\$4,192.00
26-Supplies and Materials subtotal	\$3,238.79	\$25,690.75	\$25,690.75
31-Equipment subtotal	\$2,230.30	\$23,687.09	\$23,687.09
Total Expenses	\$651,120.27	\$4,557,354.66	\$4,557,354.66

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

Total Authorization

2013 \$8,182,307.00

Less Expenses for:

January	2013	\$569,361.81
February		\$667,414.35
March		\$668,591.86
April		\$667,902.23
May		\$642,917.06
June		\$690,047.08
July		\$651,120.27

Total Expenses to Date: **\$4,557,354.66**

Unexpended authorization **\$3,624,952.34**

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

Description	July	YTD Including July	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$40,536.46	\$7,511,147.96
Overtime Compensation	\$0.00	\$0.00	\$2,830.50
Accrued Leave	\$0.00	\$19,177.08	\$66,731.24
Bonus	\$0.00	\$42,700.00	\$42,700.00
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$28,591.18
Lodging	\$0.00	\$102.47	\$1,054.58
Meals	\$0.00	\$0.00	\$1,299.27
Car Rental	\$0.00	\$0.00	\$1,176.32
Private Auto Mileage	\$0.00	\$0.00	\$894.35
Taxi/Parking/Tolls	\$0.00	\$0.00	\$980.63
Travel Subsistence	\$0.00	\$0.00	\$34,635.17
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,429.38
Field Hearing Support Cost	\$0.00	\$0.00	\$1,229.60
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$238.80	\$238.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$436.00	\$7,372.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,341.25	\$16,122.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,353.50	\$52,633.00
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$84.00
Recording - (TRANSFER)	\$0.00	\$200.00	\$200.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$55.47
Equipment Rental	\$0.00	\$0.00	\$552.09
23-Rent, Communications and Utilities subtotal	\$0.00	\$6,569.55	\$77,257.36
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$45.64
Photographic (TRANSFER)	\$0.00	\$1,392.00	\$3,100.10
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
25-Other Services			
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00

Description	YTD Including		Cumulative Total
	July	July	
Representational Expenses	\$0.00	\$0.00	\$405.00
Technology Service Contracts	\$0.00	\$0.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$1,073.11
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36
26-Supplies and Materials			
Bottled Water	\$0.00	\$250.98	\$5,096.14
Habitation Expense	\$0.00	\$319.91	\$319.91
Office Supplies (Outside)	\$0.00	\$10,698.36	\$15,472.87
Office Supply (TRANSFER)	\$0.00	\$157.69	\$7,920.44
Publications/Reference Material	\$0.00	\$113.28	\$207,443.28
26-Supplies and Materials subtotal	\$0.00	\$11,540.22	\$236,252.64
31-Equipment			
Computer Hardware Purchase less than \$25,000	\$0.00	\$23,705.68	\$60,163.68
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$23,705.68	\$88,709.85
Total Expenses	\$0.00	\$145,723.46	\$8,104,799.13

08/07/2013

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

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
23-Rent, Communications and Utilities subtotal	\$0.00	\$6,569.55	\$77,257.36
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36
26-Supplies and Materials subtotal	\$0.00	\$11,540.22	\$236,252.64
31-Equipment subtotal	\$0.00	\$23,705.68	\$88,709.85
Total Expenses	\$0.00	\$145,723.46	\$8,104,799.13

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

Total Authorization

2012 **\$9,280,649.00**

Less Expenses for:

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		\$699,954.84
November		\$851,828.67
December		\$684,660.47
January	2013	\$111,454.72
February		\$10,563.06
March		\$9,096.00
April		\$14,609.68
May		\$0.00
June		\$0.00
July		\$0.00

Total Expenses to Date: **\$8,104,799.13**

Unexpended authorization **\$1,175,849.87**

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

Description	July	YTD Including July	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$7,321,109.50
Overtime Compensation	\$0.00	\$0.00	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$0.00	\$4,755.28
Private Auto Mileage	\$0.00	\$0.00	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$0.00	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$4,878.66
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76

Description	YTD Including		Cumulative Total
	July	July	
26-Supplies and Materials			
Bottled Water	\$0.00	\$0.00	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$1,735.40
Office Supplies (Outside)	\$0.00	\$0.00	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$0.00	\$19,751.16
Publications/Reference Material	\$0.00	\$0.00	\$147,193.48
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$31,987.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$0.00	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

08/07/2013

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

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

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

Total Authorization

2011	\$9,915,223.15
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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
March		\$770.84
April		\$3,753.21
May		\$32,060.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
January	2013	\$0.00
February		\$0.00
March		\$0.00

Total Expenses to Date:	\$7,900,606.30
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Unexpended authorization	\$2,014,616.85
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Total Authorization**\$9,915,223.15****Less Expenses for:**

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

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

\$2,014,616.85

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 07/01/2013 to 07/31/2013

Whole Committee – Funding Limit

Report Done: Tuesday, August 6, 2013

Category	July 2013	07/31/2013 Cumulative For Funding Resolution 113 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	\$120.95	\$363.56
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	\$120.95	\$363.56

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 07/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 08/06/2013

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2013	January		\$0.40
2013	February		\$18.10
2013	March		\$36.26
2013	April		\$43.20
2013	May		\$105.81
2013	June		\$38.84
2013	July		\$120.95
2013	August		\$0.00
2013	September		\$0.00
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$363.56
Unexpended Authorization			\$4,636.44

**Committee on Transportation and Infrastructure
Activities for July, 2013**

July 1 - 5, 2013

No votes.

July 9, 2013

Subcommittee on Railroads, Pipelines, and Hazardous Materials hearing on "The Role of Innovative Finance in Intercity Passenger Rail."

July 10, 2013

Full Committee markup on:

H.R. 1848, To ensure that the Federal Aviation Administration advances the safety of small airplanes, and the continued development of the general aviation industry, and for other purposes;

H.R. 2576, To amend title 49, United States Code, to modify requirements relating to the availability of pipeline safety regulatory documents, and for other purposes;

H.R. 2612, To amend title 40, United States Code, to improve the functioning and management of the Public Buildings Service;

H.R. 261,- To designate the headquarters building of the Coast Guard on the campus located at 2701 Martin Luther King, Jr., Avenue Southeast in the District of Columbia as the "Douglas A. Munro Coast Guard Headquarters Building", and for other purposes;

H. Con. Res. 44, Authorizing the use of the Capitol Grounds for the District of Columbia Special Olympics Law Enforcement Torch Run;
General Services Administration Resolution

July 12, 2013

No votes.

July 15, 2013

No votes.

July 17, 2013

Subcommittee hearing on "Causes of Delays to the FAA's NextGen Program."

July 18, 2013

Full Committee markup on:

H.R. 185, To designate the United States courthouse located at 101 East Pecan Street in Sherman, Texas, as the "Paul Brown United States Courthouse";

H.R. 579. To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the "R. Jess Brown United States Courthouse".;

H.R. 2251, To designate the United States courthouse located at 118 South Mill Street, in Fergus Falls, Minnesota, as the "Edward J. Devitt United States Courthouse";

H.R. 1961, To amend title 46, United States Code, to extend the exemption from the fire-retardant materials construction requirement for vessels operating within the Boundary Line;

H.R. 2353, To amend title 23, United States Code, with respect to the operation of vehicles on certain Wisconsin highways, and for other purposes.

July 23, 2013.

Subcommittee on Highways and Transit hearing on “How the Financial Status of the Highway Trust Fund Impacts Surface Transportation Programs.”

July 26, 2013.

Panel on 21st Century Freight Transportation field hearing on “How Freight Transportation Challenges in Urban Areas Impact the Nation.”
New York, New York

July 29, 2013

No votes.

July 31, 2013.

Subcommittee on Coast Guard and Maritime Transportation on “How to Improve the Efficiency, Safety, and Security of Maritime Transportation: Better Use and Integration of Maritime Domain Awareness Data.”

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
113h Congress, 1st Session
July 2013

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
John Rayfield	07/08-10/2013	Code	San Diego, CA	\$679.80	\$0.00		\$679.80
Chrmn Bill Shuster	07/12-14/2013	Code	Kansas City, MO	\$450.80	\$80.77		\$531.57
Mike Matousek	07/12-14/2013	Code	Kansas City, MO	\$481.70	\$0.00		\$481.70
J Duncan	07/25-26/2013	Code	New York City, NY	\$575.57	\$216.00		\$791.57
Rep Hahn	07/25-26/2013	Code	New York City, NY	\$463.57	\$216.00		\$679.57
Rep Hanna	07/25-26/2013	Code	New York City, NY	\$276.67	\$216.00		\$492.67
Rep Lipinski	07/25-26/2013	Code	New York City, NY	\$491.07	\$216.00		\$707.07
Rep Nadler	07/25-26/2013	Code	New York City, NY	\$276.67	\$0.00		\$276.67
Rep Sires	07/25-26/2013	Code	New York City, NY		\$0.00		\$0.00
Rep Webster	07/25-26/2013	Code	New York City, NY	\$531.57	\$216.00		\$747.57
Rep Mullin	07/25-26/2013	Code	New York City, NY	\$510.56	\$216.00		\$726.56
Shant Boyjian	07/25-26/2013	Code	New York City, NY	\$421.67	\$524.75		\$946.42
Jim Kolb	07/25-26/2013	Code	New York City, NY	\$267.76	\$432.00		\$699.76
Mike Legg	07/25-26/2013	Code	New York City, NY	\$412.76	\$1,780.24		\$2,193.00
Jim Tymon	07/25-26/2013	Code	New York City, NY	\$427.76	\$485.84		\$913.60
							\$0.00
							\$0.00
			Total	\$6,267.93	\$4,599.60	\$0.00	\$10,867.53

Payroll Certification-FINMART

HI201
Date: 07/31/13
Time: 13:48:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 07/01/13 To: 07/31/13
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	14,120.00	07/01/13	07/31/13	P/R CHANGE	07/01/13
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	07/01/13	07/31/13		
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	07/01/13	07/31/13		
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	14,083.33	07/01/13	07/31/13		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,120.00	07/01/13	07/31/13	P/R CHANGE	07/01/13
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,270.33	07/01/13	07/31/13	P/R CHANGE	07/01/13
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	07/01/13	07/31/13		
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	07/01/13	07/31/13		
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	07/01/13	07/31/13		
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	07/01/13	07/31/13		
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/13	07/31/13		
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	07/01/13	07/31/13		

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Accounting Organization: T1000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	07/01/13	07/31/13		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	07/01/13	07/31/13		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	07/01/13	07/31/13		
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	07/01/13	07/31/13		
BRAND, KORTNEY L INTERN	12,000.00	1,000.00	07/01/13	07/31/13		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,555.92	07/01/13	07/31/13	P/R CHANGE	07/01/13
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/13	07/31/13		
DHILLON, TARUNPAL INTERN	12,000.00	1,933.33	07/01/13	07/31/13		
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	07/01/13	07/31/13		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	7,968.67	07/01/13	07/31/13	P/R CHANGE	07/01/13
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE	07/01/13
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	1,000.00	07/01/13	07/31/13	TERMINATED	07/12/13
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE	07/01/13
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	07/01/13	07/31/13		

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 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GARCIA, LORA R INTERNSHIP	12,000.00	1,000.00	07/01/13	07/31/13		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,395.33	07/01/13	07/31/13	P/R CHANGE	07/01/13
GOPI, DARSHAN INTERNSHIP	12,000.00	1,000.00	07/01/13	07/31/13		
GORDON, MATTHEW J INTERNSHIP	12,000.00	1,000.00	07/01/13	07/31/13	APPOINTMENT	07/01/13
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	07/01/13	07/31/13		
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	07/01/13	07/31/13		
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	07/01/13	07/31/13		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	07/01/13	07/31/13		
HOWENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE	07/01/13
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,145.33	07/01/13	07/31/13	P/R CHANGE	07/01/13
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,395.33	07/01/13	07/31/13	P/R CHANGE	07/01/13
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	07/01/13	07/31/13		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE	07/01/13
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	60,000.00	5,000.00	07/01/13	07/31/13		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,062.00	07/01/13	07/31/13	P/R CHANGE 07/01/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	07/01/13	07/31/13		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	07/01/13	07/31/13		
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	07/01/13	07/31/13		
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	07/01/13	07/31/13		
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	07/01/13	07/31/13		
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	07/01/13	07/31/13		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	07/01/13	07/31/13		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	6,978.67	07/01/13	07/31/13	P/R CHANGE 07/01/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	07/01/13	07/31/13		
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	07/01/13	07/31/13		
PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	30,000.00	2,500.00	07/01/13	07/31/13	P/R CHANGE 07/01/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	07/01/13	07/31/13		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	07/01/13	07/31/13		

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 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	07/01/13	07/31/13		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	07/01/13	07/31/13		
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	07/01/13	07/31/13		
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE 07/01/13	
SENNE, GRANT I INTERN	12,000.00	1,000.00	07/01/13	07/31/13		
SPIGELMYER, JOHN INTERN	12,000.00	400.00	07/01/13	07/31/13	TERMINATED EMPLOYEE	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	07/01/13	07/31/13		
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	30,000.00	166.67	07/01/13	07/31/13	APPOINTMENT 07/29/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	07/01/13	07/31/13		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	07/01/13	07/31/13		
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	07/01/13	07/31/13		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	07/01/13	07/31/13		
VENZKE, ANDREW K INTERN	12,000.00	1,000.00	07/01/13	07/31/13		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	07/01/13	07/31/13		

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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	40,000.00	3,228.67	07/01/13	07/31/13	P/R CHANGE 07/01/13	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	13,929.58	07/01/13	07/31/13	P/R CHANGE 07/01/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	07/01/13	07/31/13		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	07/01/13	07/31/13		
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	07/01/13	07/31/13		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,465.67	07/01/13	07/31/13	P/R CHANGE 07/01/13	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,051.99	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	550,631.41	66	68
Total	635,683.40	72	74

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

Bill Shuster