



COMMITTEE
HOUSE ADMINISTRATION

2013 SEP 11 PM 4:58

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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

September 9, 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 August 2013, which includes:

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$633,651.49	\$5,023,092.41	\$5,023,092.41
- subtotal	\$633,651.49	\$5,023,092.41	\$5,023,092.41
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	\$14,577.57	\$32,488.77	\$32,488.77
Lodging	\$1,624.96	\$17,505.70	\$17,505.70
Meals	\$394.04	\$2,786.30	\$2,786.30
Car Rental	\$120.79	\$2,683.75	\$2,683.75
Gasoline	\$46.77	\$167.18	\$167.18
Private Auto Mileage	\$134.20	\$206.09	\$206.09
Taxi/Parking/Tolls	\$334.49	\$2,774.76	\$2,774.76
Travel Subsistence	\$0.00	\$1,160.32	\$1,160.32
Field Hearing Support Cost	\$0.00	\$181.08	\$181.08
Miscellaneous Travel	\$9.95	\$34.95	\$34.95
21-Travel subtotal	\$17,242.77	\$59,988.90	\$59,988.90
DC Telecommunication Equipment (TRANSFER)	\$416.00	\$3,861.00	\$3,861.00
DC Telecommunication Service (TRANSFER)	\$1,204.75	\$9,159.25	\$9,159.25
DC Telecommunication Tolls (TRANSFER)	\$4,299.35	\$31,996.19	\$31,996.19
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
Utilities	\$0.00	\$4.99	\$4.99
23-Rent, Communications and Utilities subtotal	\$5,920.10	\$45,026.03	\$45,026.03
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	\$0.00	\$580.00	\$580.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
25-Other Services subtotal	\$0.00	\$4,192.00	\$4,192.00
Bottled Water	\$554.90	\$3,249.06	\$3,249.06
Food and Beverage	\$0.00	\$2,787.43	\$2,787.43
Framing (TRANSFER)	\$0.00	\$887.00	\$887.00
Habitation Expense	\$0.00	\$238.28	\$238.28
Office Supplies (Outside)	\$255.98	\$3,725.48	\$3,725.48

Description	YTD Including		
	August	August	Cumulative Total
Office Supply (TRANSFER)	\$36.27	\$3,628.94	\$3,628.94
Software under \$500	\$0.00	\$5,307.99	\$5,307.99
Publications/Reference Material	\$472.76	\$7,963.81	\$7,963.81
26-Supplies and Materials subtotal	\$1,319.91	\$27,787.99	\$27,787.99
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	\$17,842.40	\$17,842.40
Warranties	\$0.00	\$169.00	\$169.00
31-Equipment subtotal	\$2,230.30	\$25,917.39	\$25,917.39
Total Expenses	\$660,364.57	\$5,217,719.23	\$5,217,719.23

09/09/13

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

Description	YTD Including		Cumulative Total
	August	August	
- subtotal	\$633,651.49	\$5,023,092.41	\$5,023,092.41
11-Personnel Compensation subtotal	\$0.00	\$14,805.56	\$14,805.56
21-Travel subtotal	\$17,242.77	\$59,988.90	\$59,988.90
23-Rent, Communications and Utilities subtotal	\$5,920.10	\$45,026.03	\$45,026.03
24-Printing and Reproduction subtotal	\$0.00	\$16,908.95	\$16,908.95
25-Other Services subtotal	\$0.00	\$4,192.00	\$4,192.00
26-Supplies and Materials subtotal	\$1,319.91	\$27,787.99	\$27,787.99
31-Equipment subtotal	\$2,230.30	\$25,917.39	\$25,917.39
Total Expenses	\$660,364.57	\$5,217,719.23	\$5,217,719.23

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

Total Authorization

2013	\$8,182,307.00
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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
August		\$660,364.57

Total Expenses to Date:	\$5,217,719.23
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Unexpended authorization	\$2,964,587.77
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U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2012 August

Description	YTD Including		Cumulative Total
	August	August	
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
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
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
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
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00
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

Description	YTD Including		Cumulative Total
	August	August	
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
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

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

Description	YTD Including		Cumulative Total
	August	August	
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
August

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
August		\$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 August

Description	August	YTD Including August	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
	August	August	
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

09/09/13

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

Description	YTD Including		Cumulative Total
	August	August	
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
August

Total Authorization

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

Less Expenses for:

January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
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**

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

Total Authorization**\$9,915,223.15****Less Expenses for:**

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

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

\$2,014,616.85

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 08/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done 09/06/2013

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		\$5.73
2013	September		\$0.00
2013	October		\$0.00
2013	November		\$0.00
2013	December		\$0.00
Total Committee Expenses to Date			\$369.29
Unexpended Authorization			\$4,630.71

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 08/01/2013 to 08/31/2013

Whole Committee – Funding Limit

Report Done: Friday, September 6, 2013

Category	August 2013	08/31/2013 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	\$5.73	\$369.29
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	\$5.73	\$369.29

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

August 5 -30

House was not in session

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep Sam Graves	07/28-30/2013	Info Gathering	Oshkosh, WI	\$154.90	\$802.70		\$957.60
Chrmn Bill Shuster	08/2-3/2013	Info Gathering	Milwaukee, WI	\$515.60	\$240.56		\$756.16
Chris Bertram	08/2-3-2013	Info Gathering	Milwaukee, WI	\$515.60	\$270.98		\$786.58
Rep John Mica	08/2-3/2013	Info Gathering	New York City, NY	\$360.15	\$581.71		\$941.86
Chmn Bill Shuster	08/5-6/2013	Info Gathering	New York City, NY	\$102.32	\$230.50		\$332.82
Michael Marinaccio	08/5-6/2013	Info Gathering	New York City, NY	\$102.31	\$153.76		\$256.07
Jimmy Billimoria	08/5-6/2013	Info Gathering	New York City, NY	\$349.74	\$23.79		\$373.53
Rachel Carr	8/8/2013	Info Gathering	Atlantic City, NJ	\$384.00	\$11.00		\$395.00
Holly Woodruff	8/8/2013	Info Gathering	Atlantic City, NJ	\$374.00	\$11.00		\$385.00
Mike Matousek	8/8/2013	Info Gathering	Atlantic City, NJ	\$360.00	\$11.00		\$371.00
Simone Perez	8/8/2013	Info Gathering	Atlantic City, NJ	\$360.00	\$11.00		\$371.00
Shant Boyajian	8/22-23/2013	Info Gathering	Virginia Beach, VA		\$155.28		\$155.28
David Connolly	8/22-23/2013	Info Gathering	Virginia Beach, VA		\$524.75		\$524.75
Dan Veoni	8/22-23/2013	Info Gathering	Virginia Beach, VA	\$55.77	\$142.11		\$197.88
Dave Wegner	8/22-23/2013	Info Gathering	Virginia Beach, VA	\$9.95	\$143.58		\$153.53
Chrmn Bill Shuster	8/25-27/2013	Info Gathering	Cleveland/Akron, OH	\$427.76	\$485.84		\$913.60
Stephen Martinko	8/25/27/2013	Info Gathering	Cleveland/Akron, OH	\$462.30	\$263.37		\$725.67
			Total	\$4,534.40	\$4,062.93	\$0.00	\$8,597.33

Payroll Certification-FINMART

HI201
Date: 08/30/13
Time: 18:32:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,329.34	08/01/13	08/31/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	08/01/13	08/31/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	08/01/13	08/31/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	14,083.33	08/01/13	08/31/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,329.34	08/01/13	08/31/13	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,479.67	08/01/13	08/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALBURGER, ANNA V INTERN	12,000.00	0.00	08/01/13	08/31/13	APPOINTMENT 08/26/13
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	08/01/13	08/31/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	8,750.00	08/01/13	08/31/13	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	08/01/13	08/31/13	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	27,000.00	2,250.00	08/01/13	08/31/13	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/13	08/31/13	

Payroll Certification-FINMART

HI201

Date: 08/30/13
Time: 18:32:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1429

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,800.00	5,733.33	08/01/13	08/31/13	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,583.33	08/01/13	08/31/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	08/01/13	08/31/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/13	08/31/13	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	72,500.00	6,041.67	08/01/13	08/31/13	
BRAND, KORTNEY L INTERN	12,000.00	166.67	08/01/13	08/31/13	TERMINATED 08/05/13
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,765.25	08/01/13	08/31/13	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/13	08/31/13	
DHILLON, TARUNPAL INTERN	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	08/01/13	08/31/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,178.00	08/01/13	08/31/13	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,138.92	08/01/13	08/31/13	
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,138.92	08/01/13	08/31/13	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	08/01/13	08/31/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GARCIA, LORA R INTERN	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,604.67	08/01/13	08/31/13	
GOPI, DARSHAN INTERN	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13
GORDON, MATTHEW J INTERN	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	08/01/13	08/31/13	
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	08/01/13	08/31/13	
HALL, KEITH C INTERN	12,000.00	0.00	08/01/13	08/31/13	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	08/01/13	08/31/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	08/01/13	08/31/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,138.92	08/01/13	08/31/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,354.67	08/01/13	08/31/13	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,604.67	08/01/13	08/31/13	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	08/01/13	08/31/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,138.92	08/01/13	08/31/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	60,000.00	5,000.00	08/01/13	08/31/13	
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,271.34	08/01/13	08/31/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	08/01/13	08/31/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	08/01/13	08/31/13	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	08/01/13	08/31/13	
MERTENS, ANDREW E INTERN	12,000.00	633.33	08/01/13	08/31/13	APPOINTMENT 08/12/13
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	08/01/13	08/31/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	08/01/13	08/31/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	08/01/13	08/31/13	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	08/01/13	08/31/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,188.00	08/01/13	08/31/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	08/01/13	08/31/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	08/01/13	08/31/13	
PIKE, MADELEINE R LEGISLATIVE ASSISTANT-MINORITY	30,000.00	2,500.00	08/01/13	08/31/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	08/01/13	08/31/13	
RADENAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	08/01/13	08/31/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	08/01/13	08/31/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	08/01/13	08/31/13	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	08/01/13	08/31/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,138.92	08/01/13	08/31/13	
SENNE, GRANT I INTERNSHIP	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	08/01/13	08/31/13	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	30,000.00	2,500.00	08/01/13	08/31/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	08/01/13	08/31/13	
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	08/01/13	08/31/13	
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	08/01/13	08/31/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	08/01/13	08/31/13	
VENZKE, ANDREW K INTERNSHIP	12,000.00	66.67	08/01/13	08/31/13	TERMINATED 08/02/13

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	08/01/13	08/31/13	
WARING, KATHERINE FISCUS LEGISLATIVE ASSISTANT-MINORITY	40,000.00	3,438.00	08/01/13	08/31/13	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,138.92	08/01/13	08/31/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	08/01/13	08/31/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	08/01/13	08/31/13	
ZEA, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	08/01/13	08/31/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,675.00	08/01/13	08/31/13	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,680.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	547,971.48	62	67
Total	633,651.49	68	73

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 Swick