



COMMITTEE  
HOUSE ADMINISTRATION

2013 FEB 15 AM 11:40

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

**Bill Shuster  
Chairman**

**Washington, DC 20515**

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

February 11, 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 are three copies of the monthly report for January 2013, which includes:

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

02/11/13

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$557,325.18	\$557,325.18	\$557,325.18
<b>- subtotal</b>	<b>\$557,325.18</b>	<b>\$557,325.18</b>	<b>\$557,325.18</b>
Taxi/Parking/Tolls	\$30.59	\$30.59	\$30.59
<b>21-Travel subtotal</b>	<b>\$30.59</b>	<b>\$30.59</b>	<b>\$30.59</b>
Printing & Reproduction	\$464.15	\$464.15	\$464.15
Photographic (TRANSFER)	\$1.60	\$1.60	\$1.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$465.75</b>	<b>\$465.75</b>	<b>\$465.75</b>
Technology Service Contracts	\$3,600.00	\$3,600.00	\$3,600.00
<b>25-Other Services subtotal</b>	<b>\$3,600.00</b>	<b>\$3,600.00</b>	<b>\$3,600.00</b>
Office Supplies (Outside)	\$668.52	\$668.52	\$668.52
Office Supply (TRANSFER)	\$1,039.93	\$1,039.93	\$1,039.93
Publications/Reference Material	\$1,034.94	\$1,034.94	\$1,034.94
<b>26-Supplies and Materials subtotal</b>	<b>\$2,743.39</b>	<b>\$2,743.39</b>	<b>\$2,743.39</b>
Carpet	\$2,966.60	\$2,966.60	\$2,966.60
Equipment & Software Maintenance	\$2,230.30	\$2,230.30	\$2,230.30
<b>31-Equipment subtotal</b>	<b>\$5,196.90</b>	<b>\$5,196.90</b>	<b>\$5,196.90</b>
<b>Total Expenses</b>	<b>\$569,361.81</b>	<b>\$569,361.81</b>	<b>\$569,361.81</b>

02/11/13

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

Description	YTD Including		Cumulative Total
	January	January	
- subtotal	\$557,325.18	\$557,325.18	\$557,325.18
21-Travel subtotal	\$30.59	\$30.59	\$30.59
24-Printing and Reproduction subtotal	\$465.75	\$465.75	\$465.75
25-Other Services subtotal	\$3,600.00	\$3,600.00	\$3,600.00
26-Supplies and Materials subtotal	\$2,743.39	\$2,743.39	\$2,743.39
31-Equipment subtotal	\$5,196.90	\$5,196.90	\$5,196.90
<b>Total Expenses</b>	<b>\$569,361.81</b>	<b>\$569,361.81</b>	<b>\$569,361.81</b>

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

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**Total Authorization**

<b>2013</b>	<b>\$8,355,334.00</b>
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**Less Expenses for:**

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January	2013	\$569,361.81
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<b>Total Expenses to Date:</b>	<b>\$569,361.81</b>
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<b>Unexpended authorization</b>	<b>\$7,785,972.19</b>
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**U.S. House of Representatives**  
**House Committee on Transportation & Infrastructure**  
**FULL**  
**Monthly Statement by CHA Requirements**  
**2012 January**

Description	January	YTD Including January	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$40,536.46	\$40,536.46	\$7,511,147.96
Overtime Compensation	\$0.00	\$0.00	\$2,830.50
Accrued Leave	\$19,177.08	\$19,177.08	\$66,731.24
Bonus	\$42,700.00	\$42,700.00	\$42,700.00
<b>11-Personnel Compensation subtotal</b>	<b>\$102,413.54</b>	<b>\$102,413.54</b>	<b>\$7,623,409.70</b>
<b>21-Travel</b>			
Commercial Transportation	\$0.00	\$0.00	\$28,591.18
Lodging	\$102.47	\$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
<b>21-Travel subtotal</b>	<b>\$102.47</b>	<b>\$102.47</b>	<b>\$71,290.48</b>
<b>23-Rent, Communications and Utilities</b>			
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$436.00	\$7,372.00
DC Telecommunication Service (TRANSFER)	\$1,341.25	\$1,341.25	\$16,122.00
DC Telecommunication Tolls (TRANSFER)	\$4,353.50	\$4,353.50	\$52,633.00
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$84.00
Recording - (TRANSFER)	\$200.00	\$200.00	\$200.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$55.47
Equipment Rental	\$0.00	\$0.00	\$552.09
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,330.75</b>	<b>\$6,330.75</b>	<b>\$77,018.56</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$0.00	\$45.64
Photographic (TRANSFER)	\$1,392.00	\$1,392.00	\$3,100.10
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,392.00</b>	<b>\$1,392.00</b>	<b>\$3,405.74</b>
<b>25-Other Services</b>			
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00
Representational Expenses	\$0.00	\$0.00	\$405.00

Description	YTD Including		Cumulative Total
	January	January	
Technology Service Contracts	\$0.00	\$0.00	\$2,500.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$1,073.11
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,473.36</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$0.00	\$4,845.16
Habitation Expense	\$319.91	\$319.91	\$319.91
Office Supplies (Outside)	\$738.36	\$738.36	\$5,512.87
Office Supply (TRANSFER)	\$157.69	\$157.69	\$7,920.44
Publications/Reference Material	\$0.00	\$0.00	\$207,330.00
<b>26-Supplies and Materials subtotal</b>	<b>\$1,215.96</b>	<b>\$1,215.96</b>	<b>\$225,928.38</b>
<b>31-Equipment</b>			
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$36,458.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,004.17</b>
<b>Total Expenses</b>	<b>\$111,454.72</b>	<b>\$111,454.72</b>	<b>\$8,070,530.39</b>

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

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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		\$699,954.84
November		\$851,828.67
December		\$684,660.47
January	2013	\$111,454.72

**Total Expenses to Date:** **\$8,070,530.39**

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**Unexpended authorization** **\$1,210,118.61**

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

**Total Authorization**

<b>2011</b>		<b>\$9,915,223.15</b>
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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

<b>Total Expenses to Date:</b>		<b>\$7,900,606.30</b>
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<b>Unexpended authorization</b>		<b>\$2,014,616.85</b>
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02/11/13

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,351,566.54</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,524.33</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$6,852.76</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195,134.73</b>
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

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

Description	YTD Including		Cumulative Total
	January	January	
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,351,566.54</b>
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,524.33</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$4,878.66
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,852.76</b>
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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195,134.73</b>
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,403.99</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,900,606.30</b>

# Committee on Transportation & Infrastructure

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

## Whole Committee – Funding Limit

Report Done: Monday February 11, 2013

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Category	January 2013	01/31/2013 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	\$0.40	\$0.40
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>\$0.40</b>	<b>\$0.40</b>

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# United States House of Representatives

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## Committee on Transportation & Infrastructure Funds Balance Statement as of 01/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done: 02/11/2013

Whole Committee – Funding Limit  
Less Expenses

Total Authorization \$5,000.00

Year	Month		
2013	January		\$0.40
2013	February		\$0.00
2013	March		\$0.00
2013	April		\$0.00
2013	May		\$0.00
2013	June		\$0.00
2013	July		\$0.00
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			\$0.40
Unexpended Authorization			\$4,999.60

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

**January 7 – 11, 2013**

No votes

**January 17, - 18, 2013**

No votes

**January 23, 2013**

Organizational Meeting

**January 28-31, 2013**

No votes



# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:51:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/13 To: 01/31/13  
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	14,224.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	170,696.00	948.31	01/01/13	01/31/13	TERMINATED 01/02/13	
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	938.89	01/01/13	01/31/13	TERMINATED 01/02/13	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	13,416.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
COON, JAMES W CHIEF OF STAFF	172,500.00	479.17	01/01/13	01/31/13	TERMINATED 01/01/13	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,092.75	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	170,696.00	948.31	01/01/13	01/31/13	TERMINATED 01/02/13	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	170,696.00	948.31	01/01/13	01/31/13	TERMINATED 01/02/13	
SMITH, AMY BURNSIDE POLICY DIRECTOR	172,500.00	958.33	01/01/13	01/31/13	TERMINATED 01/02/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	170,696.00	948.31	01/01/13	01/31/13	TERMINATED 01/02/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	170,696.00	948.31	01/01/13	01/31/13	TERMINATED 01/02/13	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	01/01/13	01/31/13	APPOINTMENT 01/03/13	



# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:51:23

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 01/01/13 To: 01/31/13  
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 COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	13,066.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BARRETT, MURPHIE N PROFESSIONAL STAFF	105,000.00	7,000.00	01/01/13	01/31/13	APPOINTMENT 01/07/13	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BERTRAM, CHRISTOPHER P CHIEF OF STAFF	168,411.00	935.62	01/01/13	01/31/13	TERMINATED 01/02/13	
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	68,000.00	5,288.89	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR	163,000.00	13,613.40	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	01/01/13	01/31/13	APPOINTMENT 01/03/13	
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	5,833.33	01/01/13	01/31/13	APPOINTMENT 01/03/13	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	91,927.00	7,660.58	01/01/13	01/31/13	APPOINTMENT 01/03/13	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	10,666.67	01/01/13	01/31/13	APPOINTMENT 01/07/13	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	96,880.00	8,073.33	01/01/13	01/31/13	APPOINTMENT 01/03/13	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	01/01/13	01/31/13	APPOINTMENT 01/03/13	

# Payroll Certification-FINMART

HI201  
Date: 01/31/13  
Time: 15:51:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 01/01/13 To: 01/31/13  
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/13 01/31/13	APPOINTMENT 01/03/13	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	3,555.56	01/01/13 01/31/13	APPOINTMENT 01/23/13	
GEBHARDT, DEBRA A STAFF ASSISTANT	25,000.00	138.89	01/01/13 01/31/13	TERMINATED 01/02/13	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	150,000.00	12,602.29	01/01/13 01/31/13	APPOINTMENT 01/03/13	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	01/01/13 01/31/13	APPOINTMENT 01/03/13	
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	13,972.23	01/01/13 01/31/13	APPOINTMENT 01/03/13	
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,638.89	01/01/13 01/31/13	APPOINTMENT 01/03/13	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	5,000.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	01/01/13 01/31/13	APPOINTMENT 01/03/13	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	75,000.00	6,250.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	150,000.00	12,602.29	01/01/13 01/31/13	APPOINTMENT 01/03/13 P/R CHANGE 01/03/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KLAPPA, MARY J EXECUTIVE ASSISTANT	138,000.00	277.78	01/01/13	01/31/13		
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	01/01/13	01/31/13	APPOINTMENT 01/03/13	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	01/01/13	01/31/13	APPOINTMENT 01/03/13	
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	1,200.00	815.55	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	50,000.00	4,166.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	169,000.00	13,394.44	01/01/13	01/31/13	APPOINTMENT 01/03/13 TERMINATED 01/02/13 P/R CHANGE 01/01/13	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	13,066.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	1,200.00	676.66	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.34	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	1,200.00	1,028.95	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	4,944.45	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	4,833.33	01/01/13	01/31/13	APPOINTMENT 01/19/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	85,000.00	7,083.33	01/01/13 01/31/13	APPOINTMENT 01/03/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	13,066.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.66	01/01/13 01/31/13	APPOINTMENT 01/03/13	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/13 01/31/13	APPOINTMENT 01/03/13	
SMITH, AMY BURNSIDE PROFESSIONAL STAFF	168,000.00	13,066.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	4,125.00	01/01/13 01/31/13	APPOINTMENT 01/22/13	
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	7,347.22	01/01/13 01/31/13	APPOINTMENT 01/08/13	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
TRONTI, ZACHARY J STAFF ASSISTANT	59,000.00	0.00	01/01/13 01/31/13	TERMINATED 12/31/12	
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,100.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	13,066.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
WALDRIP, BRIAN D SPECIAL ASSISTANT	107,000.00	527.78	01/01/13 01/31/13		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	40,000.00	3,333.33	01/01/13 01/31/13	APPOINTMENT 01/03/13	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	01/01/13 01/31/13	APPOINTMENT 01/03/13	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	4,666.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN	40,000.00	3,333.33	01/01/13 01/31/13	APPOINTMENT 01/03/13	
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	13,066.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	01/01/13 01/31/13	APPOINTMENT 01/03/13	
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	138,844.00	11,734.60	01/01/13 01/31/13	APPOINTMENT 01/03/13	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BARKELOO, SHARON A BUDGET ANALYST	169,000.00	5,281.25				
COON, JAMES W CHIEF OF STAFF	172,500.00	13,895.83				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
KLAPPA, MARY J EXECUTIVE ASSISTANT	138,000.00	3,950.00				
MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT	1,200.00	10,200.00				
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	1,200.00	8,200.00				
MOLL, DANIEL R PROFESSIONAL STAFF-OVERSIGHT	1,200.00	12,900.00				
WALDRIP, BRIAN D SPECIAL ASSISTANT	107,000.00	7,450.00				

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	77,451.70	5	13
SPECIAL & SELECT COMMITTEE PERSONNEL	520,409.94	65	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	19,177.08		2
SPECIAL & SELECT LUMP SUM BONUS	42,700.00		5
Total	659,738.72	70	87

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 Swarto*