



COMMITTEE
HOUSE ADMINISTRATIVE



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

Bill Shuster
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

April 10, 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

COMMITTEE
HOUSE ADMINISTRATIVE
2013 APR 15 AM 11:01

Dear Ms. Chairman:

Enclosed for your information are three copies of the monthly report for March 2013, which includes:

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

04/08/13

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$644,687.07	\$1,851,804.67	\$1,851,804.67
- subtotal	\$644,687.07	\$1,851,804.67	\$1,851,804.67
Accrued Leave	\$2,333.34	\$4,000.01	\$4,000.01
Bonus	\$7,472.22	\$10,805.55	\$10,805.55
11-Personnel Compensation subtotal	\$9,805.56	\$14,805.56	\$14,805.56
Commercial Transportation	\$1,239.30	\$1,239.30	\$1,239.30
Lodging	\$729.16	\$729.16	\$729.16
Private Auto Mileage	\$11.81	\$11.81	\$11.81
Taxi/Parking/Tolls	\$178.00	\$305.59	\$305.59
Travel Subsistence	\$618.28	\$655.38	\$655.38
21-Travel subtotal	\$2,776.55	\$2,941.24	\$2,941.24
DC Telecommunication Equipment (TRANSFER)	\$525.00	\$1,236.00	\$1,236.00
DC Telecommunication Service (TRANSFER)	\$1,318.00	\$2,659.25	\$2,659.25
DC Telecommunication Tolls (TRANSFER)	\$4,313.96	\$8,767.19	\$8,767.19
Postage/Courier/Box rental	\$0.00	\$4.60	\$4.60
23-Rent, Communications and Utilities subtotal	\$6,156.96	\$12,667.04	\$12,667.04
Printing & Reproduction	\$49.90	\$613.85	\$613.85
Photographic (TRANSFER)	\$6.40	\$52.80	\$52.80
24-Printing and Reproduction subtotal	\$56.30	\$666.65	\$666.65
Committee Specialized Training	\$200.00	\$200.00	\$200.00
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
25-Other Services subtotal	\$200.00	\$3,800.00	\$3,800.00
Food and Beverage	\$230.55	\$824.73	\$824.73
Framing (TRANSFER)	\$0.00	\$306.00	\$306.00
Office Supplies (Outside)	\$1,736.60	\$2,664.58	\$2,664.58
Office Supply (TRANSFER)	\$515.71	\$1,895.62	\$1,895.62
Publications/Reference Material	\$330.72	\$3,468.89	\$3,468.89
26-Supplies and Materials subtotal	\$2,813.58	\$9,159.82	\$9,159.82
Carpet	\$0.00	\$2,966.60	\$2,966.60
Equipment & Software Maintenance	\$2,230.30	\$6,690.90	\$6,690.90
31-Equipment subtotal	\$2,230.30	\$9,657.50	\$9,657.50
Total Expenses	\$668,726.32	\$1,905,502.48	\$1,905,502.48

04/08/13

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

Description	YTD Including		Cumulative Total
	March	March	
- subtotal	\$644,687.07	\$1,851,804.67	\$1,851,804.67
11-Personnel Compensation subtotal	\$9,805.56	\$14,805.56	\$14,805.56
21-Travel subtotal	\$2,776.55	\$2,941.24	\$2,941.24
23-Rent, Communications and Utilities subtotal	\$6,156.96	\$12,667.04	\$12,667.04
24-Printing and Reproduction subtotal	\$56.30	\$666.65	\$666.65
25-Other Services subtotal	\$200.00	\$3,800.00	\$3,800.00
26-Supplies and Materials subtotal	\$2,813.58	\$9,159.82	\$9,159.82
31-Equipment subtotal	\$2,230.30	\$9,657.50	\$9,657.50
Total Expenses	\$668,726.32	\$1,905,502.48	\$1,905,502.48

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

Total Authorization

2013 \$8,355,334.00

Less Expenses for:

January	2013	\$569,361.81
February		\$667,414.35
March		\$668,726.32

Total Expenses to Date: **\$1,905,502.48**

Unexpended authorization **\$6,449,831.52**

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

Description	YTD Including		Cumulative Total
	March	March	
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
	March	March	
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	\$9,096.00	\$9,096.00	\$45,554.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$9,096.00	\$9,096.00	\$74,100.17
Total Expenses	\$9,096.00	\$131,113.78	\$8,090,189.45

04/08/13

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

Description	YTD Including		Cumulative Total
	March	March	
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	\$9,096.00	\$9,096.00	\$74,100.17
Total Expenses	\$9,096.00	\$131,113.78	\$8,090,189.45

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

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

Total Expenses to Date: **\$8,090,189.45**

Unexpended authorization **\$1,190,459.55**

04/09/13

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

Description	YTD Including		Cumulative Total
	March	March	
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
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
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
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
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
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

Description	YTD Including		Cumulative Total
	March	March	
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
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

04/09/13

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

Description	YTD Including		Cumulative Total
	March	March	
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
March

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

United States House of Representatives

Committee on Transportation & Infrastructure Funds Balance Statement as of 03/31/2013 All BOC Codes

Resolution: 113 A Franking

Report Done: 04/09/2013

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		\$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			\$54.76
Unexpended Authorization			\$4,945.24

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 03/01/2013 to
03/31/2013

Whole Committee – Funding Limit

Report Done: Tuesday April 9, 2013

Category	March 2013	03/31/2013 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	\$36.26	\$54.76
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	\$36.26	\$54.76

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

March 1, 2013

No votes

March 5, 2013

Subcommittee on Railroads hearing on "Freight and Passenger Rail in American's Transportation System".

March 7 – 8, 2013

No votes

March 11, 2013

No votes

March 13, 2013

Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on "FBI Headquarters Consolidation".

March 14, 2013

Subcommittee on Highways and Transit hearing on "Implementing MAP-21: Progress Report from U.S. DOT Modal Administrators".

March 22 – 29, 2013

No votes.

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:32:02

U. S. HOUSE OF
Payroll Certification

REPRESENTATIVES

Pa.

774

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUC

Employee Name
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
169,440.00	14,120.00	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
172,500.00	14,375.00	03/01/13	03/31/13		
169,000.00	14,083.33	03/01/13	03/31/13		
169,000.00	14,083.33	03/01/13	03/31/13		
169,440.00	14,120.00	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
171,244.00	14,270.33	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
SPECIAL & SELECT COMMITTEE PERSONNEL					
168,000.00	14,000.00	03/01/13	03/31/13		
105,000.00	8,750.00	03/01/13	03/31/13		
40,000.00	3,333.33	03/01/13	03/31/13		
27,000.00	2,250.00	03/01/13	03/31/13		
150,000.00	0.00	03/01/13	03/31/13	APPOINTMENT 03/18/13 ✓	
68,800.00	5,800.00	03/01/13	03/31/13		

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:32:04

U. S. HOUSE OF
Payroll Certification

RESENTATIVES

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: TI000

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	03/01/13	03/31/13		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	135,000.00	11,250.00	03/01/13	03/31/13		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	85,000.00	7,083.33	03/01/13	03/31/13		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	4,277.78	03/01/13	03/31/13	TERMINATED 03/22/13 v	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,671.00	7,555.92	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	9,333.33	03/01/13	03/31/13	APPOINTMENT 03/03/13 v	
DOHERY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	03/01/13	03/31/13		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,624.00	7,968.67	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	167,155.00	13,929.58	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	
EVANS, MEGAN M STAFF ASSISTANT (MINORITY)	30,000.00	2,500.00	03/01/13	03/31/13		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	48,744.00	4,062.00	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	03/01/13	03/31/13		
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	148,744.00	12,395.33	03/01/13	03/31/13	P/R CHANGE 03/01/13 v	

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:32:05

U. S. HOUSE OF
REPRESENTATIVES
Payroll Certification

Pa. 776

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GOSELIN, GEOFFREY M PROF STAFF, COAST GUARD	130,000.00	10,833.33	03/01/13 03/31/13		
HALL, JENNIFER LEE GENERAL COUNSEL	168,000.00	14,000.00	03/01/13 03/31/13		
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	03/01/13 03/31/13		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	03/01/13 03/31/13		
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	166.67	03/01/13 03/31/13	TERMINATED 03/01/13 ✓	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	167,155.00	13,929.58	03/01/13 03/31/13	P/R CHANGE 03/01/13 ✓	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	73,744.00	6,145.33	03/01/13 03/31/13	P/R CHANGE 03/01/13 ✓	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	148,744.00	12,395.33	03/01/13 03/31/13	P/R CHANGE 03/01/13 ✓	
KLINK, JASON D STAFF ASSISTANT	45,000.00	3,750.00	03/01/13 03/31/13		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	167,155.00	13,929.58	03/01/13 03/31/13	P/R CHANGE 03/01/13 ✓	
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	3,888.89	03/01/13 03/31/13	TERMINATED 03/28/13 ✓	
MARTINELLI, NICHOLAS L MIN-CLAUDEV-HIGHWAYS-SH	48,744.00	4,062.00	03/01/13 03/31/13	P/R CHANGE 03/01/13 ✓	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	03/01/13 03/31/13		
MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION	110,000.00	9,166.67	03/01/13 03/31/13		

Payroll Certification-FINMART

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Date: 03/29/13
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Payroll Certification

REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	03/01/13	03/31/13	P/R CHANGE 03/01/13	
MILLER JR, JOHN F COUNSEL, RAILROADS	145,000.00	12,083.33	03/01/13	03/31/13		
MOLL, DANIEL R PROFESSIONAL STAFF	165,000.00	13,750.00	03/01/13	03/31/13		
MOORE, CARYN G LEGISLATIVE ASSISTANT	60,000.00	5,000.00	03/01/13	03/31/13		
MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	03/01/13	03/31/13		
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	03/01/13	03/31/13		
NOBLE, JOHN COMMUNICATIONS DIR-MINORITY	83,744.00	6,978.67	03/01/13	03/31/13	P/R CHANGE 03/01/13	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	03/01/13	03/31/13		
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	03/01/13	03/31/13		
PIKE, MADELEINE R STAFF ASSISTANT	30,000.00	2,500.00	03/01/13	03/31/13		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	03/01/13	03/31/13		
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	03/01/13	03/31/13		
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	03/01/13	03/31/13		
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	80,000.00	6,666.67	03/01/13	03/31/13		

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	03/01/13	03/31/13		
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
SMITH, AMY BURNSIDE PROFESSIONAL STAFF	168,000.00	14,000.00	03/01/13	03/31/13		
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	03/01/13	03/31/13		
STURGES, MATHEW DIRECTOR OF MEMBER SERVICES	115,000.00	9,583.33	03/01/13	03/31/13		
SULLA, ERIN M STAFF ASSISTANT	50,000.00	4,166.67	03/01/13	03/31/13		
TWARDZIK, ADAM STAFF ASSISTANT	27,000.00	2,250.00	03/01/13	03/31/13		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	168,000.00	14,000.00	03/01/13	03/31/13		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	87,000.00	7,250.00	03/01/13	03/31/13		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	38,744.00	3,228.67	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	167,155.00	13,929.58	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	60,000.00	5,000.00	03/01/13	03/31/13		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	168,000.00	14,000.00	03/01/13	03/31/13		
ZEI, TRACY R STAFF ASSISTANT	50,000.00	4,166.67	03/01/13	03/31/13		

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 03/01/13 To: 03/31/13
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	137,588.00	11,465.67	03/01/13	03/31/13	P/R CHANGE 03/01/13 ✓	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	1,555.56				
HINES III, CLARENCE JAMES STAFF ASSISTANT	60,000.00	500.00				
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	277.78				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	70,000.00	3,305.55				
LE, KIM VY STAFF ASSISTANT (MINORITY)	50,000.00	4,166.67				



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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 03/01/13 To: 03/31/13
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,051.99	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	559,635.08	60	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,333.34	3	3
SPECIAL & SELECT LUMP SUM BONUS	7,472.22	2	2
Total	654,492.63	66	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

