



U.S. House of Representatives
Committee on Transportation and Infrastructure
Washington, DC 20515

John L. Mica
Chairman

September 9, 2011

James W. Coon II, Chief of Staff

2011 SEP 9 PM 4:50
HOUSE OF REPRESENTATIVES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
NICK J. BABAL III
Ranking Member
James H. Zola, Democratic Chief of Staff

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for August 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for August for 2011.
- A Statement of Expenses and a Fund Balance Statement for August for 2010.
- A Statement of Expenses and a Fund Balance Statement for August for 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for August 2011.
- Summary of Committee meetings for August 2011.
- Statement of travel performed during August 2011.
- List of Committee employees, job titles and gross monthly salaries at August 2011.

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

Sincerely,

John L. Mica
Chairman

JLM:wb
Enclosures

09/09/11

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	
Non-Statutory Compensation	\$601,316.31	\$4,709,151.06	\$4,709,151.06
Accrued Leave	\$0.00	\$3,472.22	\$3,472.22
Bonus	\$0.00	\$865.00	\$865.00
11-Personnel Compensation subtotal	\$601,316.31	\$4,713,488.28	\$4,713,488.28
Commercial Transportation	\$104.17	\$12,357.98	\$12,357.98
Lodging	\$0.00	\$288.72	\$288.72
Car Rental	\$0.00	\$3,568.99	\$3,568.99
Private Auto Mileage	\$0.00	\$1,028.42	\$1,028.42
Taxi/Parking/Tolls	\$222.50	\$484.75	\$484.75
Travel Subsistence	\$0.00	\$33,120.36	\$33,120.36
Field Hearing Support Cost	\$546.34	\$35,481.94	\$35,481.94
21-Travel subtotal	\$873.01	\$86,331.16	\$86,331.16
Telecommunications Service and Equipment	\$0.00	\$9,429.44	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$436.00	\$4,736.00	\$4,736.00
DC Telecommunication Service (TRANSFER)	\$1,323.00	\$9,189.00	\$9,189.00
DC Telecommunication Tolls (TRANSFER)	\$4,213.80	\$37,791.79	\$37,791.79
News Wire Service	\$0.00	\$2,500.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$1,258.49	\$1,258.49
23-Rent, Communications and Utilities subtotal	\$5,972.80	\$64,904.72	\$64,904.72
Printing & Reproduction	\$0.00	\$130.80	\$130.80
Photographic (TRANSFER)	\$0.00	\$211.50	\$211.50
24-Printing and Reproduction subtotal	\$0.00	\$342.30	\$342.30
Laundry Service	\$0.00	\$36.60	\$36.60
Web Development, Hosting, Email, and Related Services	\$3,634.59	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$3,634.59	\$4,247.08	\$4,247.08
Bottled Water	\$420.96	\$3,063.29	\$3,063.29
Food and Beverage	\$0.00	\$482.19	\$482.19
Office Supplies (Outside)	\$602.34	\$4,164.09	\$4,164.09
Office Supply (TRANSFER)	\$616.32	\$9,898.74	\$9,898.74
Publications/Reference Material	\$0.00	\$47,078.98	\$47,078.98
26-Supplies and Materials subtotal	\$1,639.62	\$64,687.29	\$64,687.29
Computer Software Purchase less than \$10,000	\$0.00	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,702.41	\$20,953.70	\$20,953.70

Description	YTD Including		Cumulative Total
	August	August	
31-Equipment subtotal	\$2,702.41	\$21,533.12	\$21,533.12
Total Expenses	\$616,138.74	\$4,955,533.95	\$4,955,533.95

09/09/11

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	\$601,316.31	\$4,713,488.28	\$4,713,488.28
21-Travel subtotal	\$873.01	\$86,331.16	\$86,331.16
23-Rent, Communications and Utilities subtotal	\$5,972.80	\$64,904.72	\$64,904.72
24-Printing and Reproduction subtotal	\$0.00	\$342.30	\$342.30
25-Other Services subtotal	\$3,634.59	\$4,247.08	\$4,247.08
26-Supplies and Materials subtotal	\$1,639.62	\$64,687.29	\$64,687.29
31-Equipment subtotal	\$2,702.41	\$21,533.12	\$21,533.12
Total Expenses	\$616,138.74	\$4,955,533.95	\$4,955,533.95

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

Total Expenses to Date:

\$4,955,533.95

Unexpended authorization

\$4,959,689.20

09/09/11

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

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$73,703.37	\$9,062,549.12
Accrued Leave	\$0.00	\$58,477.86	\$122,267.40
Bonus	\$0.00	\$270,000.00	\$270,000.00
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$44,511.79
Meals	\$0.00	\$0.00	\$8.81
Car Rental	\$0.00	\$0.00	\$490.52
Private Auto Mileage	\$0.00	\$0.00	\$309.50
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,047.50
Travel Subsistence	\$0.00	\$7,825.77	\$48,146.52
Witness Travel/Related Expenses	\$0.00	\$0.00	\$3,119.94
Field Hearing Support Cost	\$0.00	\$0.00	\$118.12
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things			
Freight Charges	\$0.00	\$133.96	\$133.96
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$2,005.60
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$468.00	\$8,462.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,347.50	\$16,052.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$5,517.51	\$71,583.62
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$48.24	\$6,267.17
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$3,683.11
Photographic (TRANSFER)	\$0.00	\$0.00	\$259.20
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services			
Training	\$0.00	\$0.00	\$365.00
Technology Service Contracts	\$0.00	\$4,700.00	\$7,200.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,603.90	\$7,363.62

Description	YTD Including		Cumulative Total
	August	August	
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials			
Bottled Water	\$0.00	\$293.00	\$5,339.40
Office Supplies (Outside)	\$0.00	\$1,873.77	\$15,637.90
Office Supply (TRANSFER)	\$0.00	\$0.00	\$20,712.74
Publications/Reference Material	\$0.00	\$33,895.84	\$126,131.77
26-Supplies and Materials subtotal	\$0.00	\$36,062.61	\$167,821.81
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$10,484.00	\$33,051.00
Equipment & Software Maintenance	\$0.00	\$175.00	\$28,013.48
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$0.00	\$93,353.00
Warranties	\$0.00	\$0.00	\$12,317.00
31-Equipment subtotal	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$0.00	\$474,547.72	\$10,010,521.29

09/09/11

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

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$402,181.23	\$9,454,816.52
21-Travel subtotal	\$0.00	\$7,825.77	\$97,752.70
22-Transportation of Things subtotal	\$0.00	\$133.96	\$133.96
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,381.25	\$104,390.89
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,942.31
25-Other Services subtotal	\$0.00	\$10,303.90	\$14,928.62
26-Supplies and Materials subtotal	\$0.00	\$36,062.61	\$167,821.81
31-Equipment subtotal	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$0.00	\$474,547.72	\$10,010,521.29

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

Total Authorization

2010

\$10,636,707.00

Less Expenses for:

January	2010	\$677,992.25
February		\$741,539.87
March		\$755,727.34
April		\$777,793.64
May		\$821,034.80
June		\$797,434.52
July		\$777,767.38
August		\$746,518.56
September		\$932,570.64
October		\$761,773.71
November		\$867,132.60
December		\$878,688.26
January	2011	\$416,355.08
February		\$44,207.26
March		\$10,720.50
April		\$329.98
May		\$0.00
June		\$1,858.66
July		\$1,076.24
August		\$0.00

Total Expenses to Date:

\$10,010,521.29

Unexpended authorization

\$626,185.71

09/09/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2009 August

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$0.00	\$8,627,331.37
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees			
Transit Benefits	\$0.00	\$0.00	\$10,431.49
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$64,236.63
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$0.00	\$88,040.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$296.70
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services			
Non-Technology Service Contracts	\$0.00	\$0.00	\$34,676.98
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials			
Office Supplies (Outside)	\$0.00	\$0.00	\$25,539.79
Office Supply (TRANSFER)	\$0.00	\$0.00	\$26,643.41
Publications/Reference Material	\$0.00	\$0.00	\$124,912.66
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$157,368.36
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

09/09/11

U.S. House of Representatives
House Committee on Transportation & Infrastructure
FULL
Monthly Statement by CHA Requirements
2009 August

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$8,627,331.37
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$10,431.49
21-Travel subtotal	\$0.00	\$0.00	\$64,236.63
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$88,040.66
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$296.70
25-Other Services subtotal	\$0.00	\$0.00	\$34,676.98
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$177,095.86
31-Equipment subtotal	\$0.00	\$0.00	\$157,368.36
Total Expenses	\$0.00	\$0.00	\$9,159,478.05

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

Total Authorization

2009 **\$10,237,447.00**

Less Expenses for:

January	2009	\$621,930.99
February		\$699,975.23
March		\$713,517.46
April		\$728,837.24
May		\$722,409.26
June		\$745,533.04
July		\$764,059.40
August		\$719,151.29
September		\$759,623.35
October		\$748,685.88
November		\$856,068.27
December		\$914,176.08
January	2010	\$85,785.77
February		\$4,357.87
March		\$74,200.31
May		\$1,096.62
August		\$69.99
January	2011	\$0.00
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00

Total Expenses to Date:

\$9,159,478.05

Unexpended authorization

\$1,077,968.95

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 08/01/2011 to
08/31/2011

Whole Committee – Funding Limit

Report Done: Friday, September 09, 2011

Category	August 2011	08/31/2011 Cumulative For Funding Resolution 112 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	\$60.15	\$2,000.40
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
Grand Total	\$60.15	\$2,000.40

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 08/31/2011

All BOC Codes

Whole Committee – Funding Limit

Prepared: 9/15/11

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2011	January		\$31.80
2011	February		\$621.94
2011	March		\$90.04
2011	April		\$48.77
2011	May		\$39.64
2011	June		\$211.73
2011	July		\$896.33
2011	August		\$60.15
2011	September		
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$2,000.40
Unexpended Authorization			\$2,999.60

Committee on Transportation and Infrastructure

Activities for August 2011

The Committee on Transportation held no formal meetings
during the August Recess.

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure
112th Congress, 1st Session
August 2011

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Rep. Sam Graves (Corrected)	07/29-07/30/2011	Oversight	Oshkosh, WI	\$1,467.01	\$1,571.25		\$3,038.26
Rep. John Mica	08/17-19/2011	Oversight	SD & NE	\$194.35	\$189.34		\$383.69
John Anderson	08/17-19/2011	Oversight	SD & NE	\$1,334.80	\$357.00		\$1,691.80
Steve Martinko	08/17-19/2011	Oversight	SD&MT	\$1,569.00	\$449.65		\$2,018.65
			Total	\$4,565.16	\$2,567.24	\$ -	\$7,132.40

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HI201

Date: 08/31/11
Time: 12:15:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/11 To: 08/31/11
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	168,135.56	14,011.30	08/01/11	08/31/11	
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	08/01/11	08/31/11	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,952.23	08/01/11	08/31/11	
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	08/01/11	08/31/11	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	08/01/11	08/31/11	
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	08/01/11	08/31/11	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	08/01/11	08/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	08/01/11	08/31/11	
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,566.67	08/01/11	08/31/11	
BAILEY, LEE N STAFF ASSISTANT	24,000.00	2,000.00	08/01/11	08/31/11	
BARKLOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	08/01/11	08/31/11	
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	08/01/11	08/31/11	

Employee No.



Payroll Certification-FINMART

HI201

Date: 08/31/11
Time: 12:15:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/11 To: 08/31/11
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	158,000.00	13,166.67	08/01/11	08/31/11		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	08/01/11	08/31/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	65,000.00	5,416.67	08/01/11	08/31/11		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,253.33	08/01/11	08/31/11		
CALIFF, CAROLINE W PRESS AIDE	50,000.00	4,166.67	08/01/11	08/31/11		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,545.67	08/01/11	08/31/11		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,416.67	08/01/11	08/31/11		
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	08/01/11	08/31/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	08/01/11	08/31/11		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75	08/01/11	08/31/11		
FLEMMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	08/01/11	08/31/11		
FORE, KARMEN MINORITY STAFF ASSISTANT (S)	50,000.00	4,166.67	08/01/11	08/31/11		
FROEBA, TYLER S STAFF ASSISTANT	24,000.00	600.00	08/01/11	08/31/11	TERMINATED 08/09/11	

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HI201
Date: 08/31/11
Time: 12:15:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	08/01/11	08/31/11		
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	08/01/11	08/31/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	08/01/11	08/31/11		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	08/01/11	08/31/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	08/01/11	08/31/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	45,000.00	3,750.00	08/01/11	08/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	08/01/11	08/31/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,745.83	08/01/11	08/31/11		
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	08/01/11	08/31/11		
KLAPPA, MARY J EXECUTIVE ASSISTANT	45,000.00	3,750.00	08/01/11	08/31/11		
KOLB JR, JAMES P MINORITY-STAFF DIR. -HIGHWAYS	165,884.83	13,823.74	08/01/11	08/31/11		
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,750.00	08/01/11	08/31/11		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	08/01/11	08/31/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-s	30,000.00	2,500.00	08/01/11	08/31/11		



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HI201
Date: 08/31/11
Time: 12:15:32

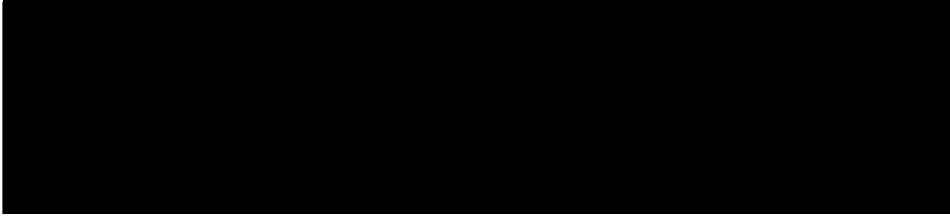
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/11 To: 08/31/11
TI000 ACCOUNTING ORGANIZATION: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	08/01/11	08/31/11	
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	95,000.00	7,916.67	08/01/11	08/31/11	
MILLER JR, JOHN F COUNSEL, RAILROADS	135,000.00	11,250.00	08/01/11	08/31/11	
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	08/01/11	08/31/11	
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	08/01/11	08/31/11	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	08/01/11	08/31/11	
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	08/01/11	08/31/11	
PEREZ, SIMONE R STAFF ASSISTANT	40,000.00	3,333.33	08/01/11	08/31/11	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	08/01/11	08/31/11	
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	08/01/11	08/31/11	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	08/01/11	08/31/11	
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	08/01/11	08/31/11	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	08/01/11	08/31/11	
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,916.67	08/01/11	08/31/11	

Employee No.



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Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	08/01/11	08/31/11		
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	08/01/11	08/31/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	08/01/11	08/31/11		
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	08/01/11	08/31/11		
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
THALER, MARK STAFF ASSISTANT	52,800.00	733.33	08/01/11	08/31/11	TERMINATED 08/05/11 APPOINTMENT 08/01/11	
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	08/01/11	08/31/11		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	08/01/11	08/31/11		
WALDRIP, BRIAN D SPECIAL ASSISTANT	90,000.00	7,500.00	08/01/11	08/31/11		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	35,000.00	2,916.67	08/01/11	08/31/11		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	08/01/11	08/31/11		
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	5,252.22	08/01/11	08/31/11		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	08/01/11	08/31/11		
ZEI, TRACY R STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 08/01/11 To: 08/31/11
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	136,761.34	11,396.78	08/01/11	08/31/11		[REDACTED]

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Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	92,603.84	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	508,712.47	60	62
Total	601,316.31	67	69

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

