



COMMITTEE
HOUSE ADMINISTRATION

2011 JUN -9 PM 3: 33

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

John L. Mica
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

June 9, 2011

James W. Coon II, Chief of Staff

James H. Zoia, Democrat 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 May 2011, which includes:

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

06/09/11

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$601,882.97	\$2,906,583.87	\$2,906,583.87
Accrued Leave	\$0.00	\$3,472.22	\$3,472.22
Bonus	\$0.00	\$200.00	\$200.00
11-Personnel Compensation subtotal	\$601,882.97	\$2,910,256.09	\$2,910,256.09
Commercial Transportation	\$8,388.08	\$12,253.81	\$12,253.81
Lodging	\$288.72	\$288.72	\$288.72
Car Rental	\$529.44	\$3,568.99	\$3,568.99
Private Auto Mileage	\$0.00	\$77.63	\$77.63
Taxi/Parking/Tolls	\$0.00	\$190.25	\$190.25
Travel Subsistence	\$0.00	\$33,120.36	\$33,120.36
Field Hearing Support Cost	\$1,307.50	\$34,833.28	\$34,833.28
21-Travel subtotal	\$10,513.74	\$84,333.04	\$84,333.04
DC Telecommunication Equipment (TRANSFER)	\$772.00	\$2,912.00	\$2,912.00
DC Telecommunication Service (TRANSFER)	\$1,315.25	\$5,204.50	\$5,204.50
DC Telecommunication Tolls (TRANSFER)	\$4,913.48	\$24,501.80	\$24,501.80
Postage/Courier/Box rental	\$0.00	\$182.89	\$182.89
23-Rent, Communications and Utilities subtotal	\$7,000.73	\$32,801.19	\$32,801.19
Printing & Reproduction	\$49.90	\$130.80	\$130.80
Photographic (TRANSFER)	\$25.60	\$179.50	\$179.50
24-Printing and Reproduction subtotal	\$75.50	\$310.30	\$310.30
Laundry Service	\$0.00	\$36.60	\$36.60
Web Development, Hosting, Email, and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$612.49	\$612.49
Bottled Water	\$323.94	\$1,638.52	\$1,638.52
Food and Beverage	\$191.40	\$191.40	\$191.40
Office Supplies (Outside)	\$1,111.90	\$2,168.21	\$2,168.21
Office Supply (TRANSFER)	\$1,208.30	\$7,286.05	\$7,286.05
Publications/Reference Material	\$168.90	\$40,829.88	\$40,829.88
26-Supplies and Materials subtotal	\$3,004.44	\$52,114.06	\$52,114.06
Computer Software Purchase less than \$10,000	\$579.42	\$579.42	\$579.42
Equipment & Software Maintenance	\$2,340.95	\$12,674.25	\$12,674.25
31-Equipment subtotal	\$2,920.37	\$13,253.67	\$13,253.67

Total Expenses

\$625,397.75

\$3,093,680.84

\$3,093,680.84

06/09/11

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

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$601,882.97	\$2,910,256.09	\$2,910,256.09
21-Travel subtotal	\$10,513.74	\$84,333.04	\$84,333.04
23-Rent, Communications and Utilities subtotal	\$7,000.73	\$32,801.19	\$32,801.19
24-Printing and Reproduction subtotal	\$75.50	\$310.30	\$310.30
25-Other Services subtotal	\$0.00	\$612.49	\$612.49
26-Supplies and Materials subtotal	\$3,004.44	\$52,114.06	\$52,114.06
31-Equipment subtotal	\$2,920.37	\$13,253.67	\$13,253.67
Total Expenses	\$625,397.75	\$3,093,680.84	\$3,093,680.84

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

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

Total Expenses to Date:	\$3,093,680.84
--------------------------------	-----------------------

Unexpended authorization	\$6,821,542.31
---------------------------------	-----------------------

06/09/11

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

Description	May	YTD Including May	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	\$4,821.48	\$6,581.20

Description	YTD Including		Cumulative Total
	May	May	
25-Other Services subtotal	\$0.00	\$9,521.48	\$14,146.20
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	\$31,743.36	\$123,979.29
26-Supplies and Materials subtotal	\$0.00	\$33,910.13	\$165,669.33
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	\$471,612.82	\$10,007,586.39

06/09/11

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

Description	YTD Including		Cumulative Total
	May	May	
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	\$9,521.48	\$14,146.20
26-Supplies and Materials subtotal	\$0.00	\$33,910.13	\$165,669.33
31-Equipment subtotal	\$0.00	\$10,659.00	\$166,734.48
Total Expenses	\$0.00	\$471,612.82	\$10,007,586.39

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

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
Total Expenses to Date:		\$10,007,586.39
Unexpended authorization		\$629,120.61

06/09/11

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

Description	May	YTD Including May	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

06/09/11

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

Description	YTD Including		Cumulative Total
	May	May	
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
May

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

Total Expenses to Date: **\$9,159,478.05**

Unexpended authorization **\$1,077,968.95**

United States House of Representatives

Committee on Transportation & Infrastructure

Funds Balance Statement as of 05/31/2011

All BOC Codes

Resolution: 112 A Franking

Report Done: 06/07/11

Whole Committee – Funding Limit

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		
2011	July		
2011	August		
2011	September		
2011	October		
2011	November		
2011	December		
Total Committee Expenses to Date			\$832.19
Unexpended Authorization			\$4,167.81

Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 05/01/2011 to
05/31/2011

Whole Committee – Funding Limit

Report Done: Tuesday June 7, 2011

Category	May 2011	05/31/2011 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	\$39.64	\$832.19
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	\$39.64	\$832.19

Committee on Transportation and Infrastructure

Activities for May 2011

5/4/2011 Full Committee hearing on Stimulus Status: Two Years and Counting

5/5/2011 Subcommittee on Water Resources and Environment hearing on EPA Mining Policies: Assault on Appalachian Jobs – Part I

5/11/2011 Subcommittee on Water Resources and Environment hearing on EPA Mining Policies: Assault on Appalachian Jobs -- Part II

5/12/2011 Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on How to Stop Sitting on Our Assets: A Review of the Civilian Property Realignment Act

5/16 - 20/2011 District Work period

5/24/2011 Subcommittee on Coast Guard and Maritime Transportation hearing on Creating U.S. Maritime Industry Jobs by Reducing Regulatory Burdens

5/25/2011 Subcommittee on Economic Development, Public Buildings, and Emergency Management mark up H.R. 1734, To decrease the deficit by realigning, consolidating, selling, disposing, and improving the efficiency of Federal buildings and other civilian real property, and for other purposes

5/26/2011 Full Committee hearing on Opening the Northeast Corridor to Private Competition for the Development of High-Speed Rail

5/30/2011 Memorial Day Holiday

Pay Certification-FINMART

HI201
Date: 05/31/11
Time: 13:24:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1481

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/11 To: 05/31/11
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	168,135.56	14,011.30	05/01/11	05/31/11		
COON, JAMES W CHIEF OF STAFF	172,500.00	14,375.00	05/01/11	05/31/11		
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	95,426.80	7,952.23	05/01/11	05/31/11		
KOPOCIS, KENNETH J MINORITY-SR COUNSEL O&I	168,135.56	14,011.30	05/01/11	05/31/11		
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	168,135.56	14,011.30	05/01/11	05/31/11		
MILLER, JAMES R DIRECTOR OF COMMITTEE FACILITI	169,000.00	14,083.33	05/01/11	05/31/11		
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	169,912.50	14,159.38	05/01/11	05/31/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	163,000.00	13,583.33	05/01/11	05/31/11		
ANDROFF, BLAKE JUSTIN COMMUNICATIONS DIRECTOR MIN	78,800.00	6,566.67	05/01/11	05/31/11		
BAILEY, LEE N STAFF ASSISTANT	24,000.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/17/11	
BARKELOO, SHARON A BUDGET ANALYST	166,000.00	13,833.33	05/01/11	05/31/11		
BLACKWOOD, SARAH W MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	05/01/11	05/31/11		

Payr Certification-FINMART

HI201

Date: 05/31/11
Time: 13:24:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1482

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/11 To: 05/31/11
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	05/01/11	05/31/11		
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	125,000.00	10,416.67	05/01/11	05/31/11		
BOYAJIAN, SHANT S PROFESSIONAL STAFF	45,000.00	3,750.00	05/01/11	05/31/11		
BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION	63,040.00	5,253.33	05/01/11	05/31/11		
CALIFF, CAROLINE W PRESS AIDE	50,000.00	4,166.67	05/01/11	05/31/11		
CARR, RACHEL MIN - PROF STAFF - RAILROAD	90,548.09	7,545.67	05/01/11	05/31/11		
CARROLL, DOMENICK A STAFF ASSISTANT-MINORITY	53,000.00	4,416.67	05/01/11	05/31/11		
DUDEK, BENJAMIN STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
EDWARDS, BAILEY PROFESSIONAL STAFF, AVIATION	105,000.00	8,750.00	05/01/11	05/31/11		
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	165,884.83	13,823.74	05/01/11	05/31/11		
FELDGUS, STEVEN H PROF STAFF-HWYS-MINORITY	103,425.00	8,618.75	05/01/11	05/31/11		
FLEMMA, JEAN PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	05/01/11	05/31/11		
FROEBA, TYLER S STAFF ASSISTANT	24,000.00	1,400.00	05/01/11	05/31/11	APPOINTMENT 05/10/11	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	143,864.17	11,988.68	05/01/11	05/31/11		

Payr Certification-FINMART

HI201
Date: 05/31/11
Time: 13:24:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1483

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	125,000.00	10,416.67	05/01/11	05/31/11		
HALL, JENNIFER LEE COUNSEL - HIGHWAYS	130,000.00	10,833.33	05/01/11	05/31/11		
HARCLERODE, JUSTIN PRESS SECRETARY	135,000.00	11,250.00	05/01/11	05/31/11		
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	145,000.00	12,083.33	05/01/11	05/31/11		
HINES III, CLARENCE JAMES STAFF ASSISTANT	45,000.00	3,750.00	05/01/11	05/31/11		
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	165,884.83	13,823.74	05/01/11	05/31/11		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	68,950.00	5,745.83	05/01/11	05/31/11		
JANSEN, DAVID S PROF STAFF - COAST GUARD - MIN	142,825.00	11,902.08	05/01/11	05/31/11		
KLAPPA, MARY J EXECUTIVE ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11		
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	165,884.83	13,823.74	05/01/11	05/31/11		
LE, KIM VY STAFF ASSISTANT (MINORITY)	45,000.00	3,750.00	05/01/11	05/31/11		
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	05/01/11	05/31/11		
MARTINKO, STEPHEN A LEGISLATIVE ASSISTANT-RR-S	30,000.00	2,500.00	05/01/11	05/31/11		
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	163,000.00	13,583.33	05/01/11	05/31/11		

Pay Certification-FINMART

HI201
Date: 05/31/11
Time: 13:24:39

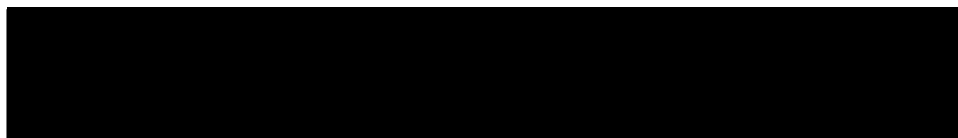
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1484

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT	80,000.00	6,666.67	05/01/11	05/31/11	
MILLER JR, JOHN F COUNSEL,RAILROADS	135,000.00	11,250.00	05/01/11	05/31/11	
MOORE, CARYN G STAFF ASSISTANT- WATER	35,000.00	2,916.67	05/01/11	05/31/11	
MOSEBEY, TRACY G CLERK	125,000.00	10,416.67	05/01/11	05/31/11	
MULLEN, SUZANNE NEWHOUSE GENERAL COUNSEL	155,000.00	12,916.67	05/01/11	05/31/11	
PAWLOW, JONATHAN R COUNSEL - WATER	142,000.00	11,833.33	05/01/11	05/31/11	
PEREZ, SIMONE R STAFF ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	89,000.00	7,416.67	05/01/11	05/31/11	
RADEMAKER, ANDREW R STAFF ASSISTANT	45,000.00	3,750.00	05/01/11	05/31/11	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	163,000.00	13,583.33	05/01/11	05/31/11	
ROSA, JASON W LEGISLATIVE ASSISTANT	75,000.00	6,250.00	05/01/11	05/31/11	
ROSE, JOYCE C STAFF DIRECTOR - RAILROADS	163,000.00	13,583.33	05/01/11	05/31/11	
ROWE, JULIA P STAFF ASST/PRESS ASST-MIN	35,000.00	2,916.67	05/01/11	05/31/11	
SARD, KEVEN SYSTEMS MANAGER	150,000.00	12,500.00	05/01/11	05/31/11	

Employee No.



Pay Certification-FINMART

HI201
Date: 05/31/11
Time: 13:24:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1485

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SEIGER, RYAN C MINORITY - PROF STAFF - WATER	165,884.83	13,823.74	05/01/11	05/31/11		
SMITH, AMY BURNSIDE POLICY DIRECTOR	167,000.00	13,916.67	05/01/11	05/31/11		
STROBECK, GEOFFREY M STAFF ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11		
SULLA, ERIN M STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS	163,000.00	13,583.33	05/01/11	05/31/11		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	70,000.00	5,833.33	05/01/11	05/31/11		
WALDRIP, BRIAN D SPECIAL ASSISTANT	90,000.00	7,500.00	05/01/11	05/31/11		
WANNER, RACHEL R PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/11	05/31/11		
WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY)	35,000.00	2,916.67	05/01/11	05/31/11		
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	165,884.83	13,823.74	05/01/11	05/31/11		
WENDER, JOSEPH A MINORITY-COUNSEL ECON DEV	63,026.65	5,252.22	05/01/11	05/31/11		
WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION	163,000.00	13,583.33	05/01/11	05/31/11		
ZEI, TRACY R STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	136,761.34	11,396.78	05/01/11	05/31/11		

Payr Certification-FINMART

HI201
Date: 05/31/11
Time: 13:24:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1486

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	92,603.84	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	509,279.13	61	60
Total	601,882.97	68	67

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

