



COMMITTEE  
HOUSE ADMINISTRATION

2011 MAY 24 PM 2:39

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

Washington, DC 20515

May 24, 2011

John L. Mica  
Chairman

Nick J. Rahall, III  
Ranking Member

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

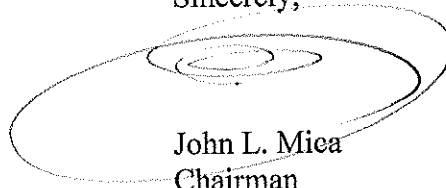
Dear Mr. Chairman:

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

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

05/16/11

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

| Description   | April               | YTD Including<br>April | Cumulative Total      |
|---|---------------------|------------------------|-----------------------|
| Non-Statutory Compensation                            | \$604,191.31        | \$2,304,700.90         | \$2,304,700.90        |
| Accrued Leave   | \$3,472.22          | \$3,472.22             | \$3,472.22            |
| Bonus   | \$0.00              | \$200.00               | \$200.00              |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$607,663.53</b> | <b>\$2,308,373.12</b>  | <b>\$2,308,373.12</b> |
| Commercial Transportation                             | \$0.00              | \$3,865.73             | \$3,865.73            |
| Car Rental  | \$1,800.51          | \$3,039.55             | \$3,039.55            |
| Private Auto Mileage                                  | \$7.25              | \$77.63                | \$77.63               |
| Taxi/Parking/Tolls                                    | \$0.00              | \$190.25               | \$190.25              |
| Travel Subsistence                                    | \$1,376.65          | \$33,120.36            | \$33,120.36           |
| Field Hearing Support Cost                            | \$3,971.37          | \$33,525.78            | \$33,525.78           |
| <b>21-Travel subtotal</b>                             | <b>\$7,155.78</b>   | <b>\$73,819.30</b>     | <b>\$73,819.30</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$858.00            | \$2,140.00             | \$2,140.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,315.25          | \$3,889.25             | \$3,889.25            |
| DC Telecommunication Tolls (TRANSFER)                 | \$5,821.98          | \$19,588.32            | \$19,588.32           |
| Postage/Courier/Box rental                            | \$0.00              | \$182.89               | \$182.89              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$7,995.23</b>   | <b>\$25,800.46</b>     | <b>\$25,800.46</b>    |
| Printing & Reproduction                               | \$80.90             | \$80.90                | \$80.90               |
| Photographic (TRANSFER)                               | \$64.00             | \$153.90               | \$153.90              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$144.90</b>     | <b>\$234.80</b>        | <b>\$234.80</b>       |
| Laundry Service                                       | \$36.60             | \$36.60                | \$36.60               |
| Web Development, Hosting, Email, and Related Services | \$0.00              | \$575.89               | \$575.89              |
| <b>25-Other Services subtotal</b>                     | <b>\$36.60</b>      | <b>\$612.49</b>        | <b>\$612.49</b>       |
| Bottled Water   | \$526.81            | \$1,314.58             | \$1,314.58            |
| Office Supplies (Outside)                             | \$874.54            | \$1,056.31             | \$1,056.31            |
| Office Supply (TRANSFER)                              | \$823.69            | \$6,077.75             | \$6,077.75            |
| Publications/Reference Material                       | \$21,821.14         | \$40,660.98            | \$40,660.98           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$24,046.18</b>  | <b>\$49,109.62</b>     | <b>\$49,109.62</b>    |
| Equipment & Software Maintenance                      | \$2,347.76          | \$10,333.30            | \$10,333.30           |
| <b>31-Equipment subtotal</b>                          | <b>\$2,347.76</b>   | <b>\$10,333.30</b>     | <b>\$10,333.30</b>    |
| <b>Total Expenses</b>                                 | <b>\$649,389.98</b> | <b>\$2,468,283.09</b>  | <b>\$2,468,283.09</b> |

05/16/11

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

| Description                                    | YTD Including       |                       | Cumulative Total      |
|--|---------------------|-----------------------|-----------------------|
|  | April               | April                 |                       |
| 11-Personnel Compensation subtotal             | \$607,663.53        | \$2,308,373.12        | \$2,308,373.12        |
| 21-Travel subtotal                             | \$7,155.78          | \$73,819.30           | \$73,819.30           |
| 23-Rent, Communications and Utilities subtotal | \$7,995.23          | \$25,800.46           | \$25,800.46           |
| 24-Printing and Reproduction subtotal          | \$144.90            | \$234.80              | \$234.80              |
| 25-Other Services subtotal                     | \$36.60             | \$612.49              | \$612.49              |
| 26-Supplies and Materials subtotal             | \$24,046.18         | \$49,109.62           | \$49,109.62           |
| 31-Equipment subtotal                          | \$2,347.76          | \$10,333.30           | \$10,333.30           |
| <b>Total Expenses</b>                          | <b>\$649,389.98</b> | <b>\$2,468,283.09</b> | <b>\$2,468,283.09</b> |

05/16/11

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

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**Total Authorization**

2011 \$9,915,223.15

**Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| January  | 2011 | \$525,190.98 |
| February |      | \$622,260.68 |
| March    |      | \$671,441.45 |
| April    |      | \$649,389.98 |

**Total Expenses to Date:** \$2,468,283.09

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**Unexpended authorization** \$7,446,940.06

05/16/11

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

| Description   | April         | YTD Including<br>April | Cumulative Total      |
|---|---------------|------------------------|-----------------------|
| <b>11-Personnel Compensation</b>                      |               |                        |                       |
| 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          |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$0.00</b> | <b>\$402,181.23</b>    | <b>\$9,454,816.52</b> |
| <b>21-Travel</b>                                      |               |                        |                       |
| 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              |
| <b>21-Travel subtotal</b>                             | <b>\$0.00</b> | <b>\$7,825.77</b>      | <b>\$97,752.70</b>    |
| <b>22-Transportation of Things</b>                    |               |                        |                       |
| Freight Charges                                       | \$0.00        | \$133.96               | \$133.96              |
| <b>22-Transportation of Things subtotal</b>           | <b>\$0.00</b> | <b>\$133.96</b>        | <b>\$133.96</b>       |
| <b>23-Rent, Communications and Utilities</b>          |               |                        |                       |
| 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            |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$0.00</b> | <b>\$7,381.25</b>      | <b>\$104,390.89</b>   |
| <b>24-Printing and Reproduction</b>                   |               |                        |                       |
| Printing & Reproduction                               | \$0.00        | \$0.00                 | \$3,683.11            |
| Photographic (TRANSFER)                               | \$0.00        | \$0.00                 | \$259.20              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$3,942.31</b>     |
| <b>25-Other Services</b>                              |               |                        |                       |
| 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       |
|--|-----------------|---------------------|------------------------|
|  | April           | April               |                        |
| <b>25-Other Services subtotal</b>                            | <b>\$0.00</b>   | <b>\$9,521.48</b>   | <b>\$14,146.20</b>     |
| <b>26-Supplies and Materials</b>                             |                 |                     |                        |
| Bottled Water  | \$0.00          | \$293.00            | \$5,339.40             |
| Office Supplies (Outside)                                    | \$329.98        | \$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           |
| <b>26-Supplies and Materials subtotal</b>                    | <b>\$329.98</b> | <b>\$33,910.13</b>  | <b>\$165,669.33</b>    |
| <b>31-Equipment</b>  |                 |                     |                        |
| 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            |
| <b>31-Equipment subtotal</b>                                 | <b>\$0.00</b>   | <b>\$10,659.00</b>  | <b>\$166,734.48</b>    |
| <b>Total Expenses</b>  | <b>\$329.98</b> | <b>\$471,612.82</b> | <b>\$10,007,586.39</b> |

05/16/11

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

| Description                                    | YTD Including   |                     | Cumulative Total       |
|--|-----------------|---------------------|------------------------|
|  | April           | April               |                        |
| 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             | \$329.98        | \$33,910.13         | \$165,669.33           |
| 31-Equipment subtotal                          | \$0.00          | \$10,659.00         | \$166,734.48           |
| <b>Total Expenses</b>                          | <b>\$329.98</b> | <b>\$471,612.82</b> | <b>\$10,007,586.39</b> |

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

|                                 |      |                        |
|---------------------------------|------|------------------------|
| <b>Total Authorization</b>      |      |                        |
| <b>2009</b>                     |      | <b>\$10,237,447.00</b> |
| <b>Less Expenses for:</b>       |      |                        |
| 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                 |
| <b>Total Expenses to Date:</b>  |      | <b>\$9,159,478.05</b>  |
| <b>Unexpended authorization</b> |      | <b>\$1,077,968.95</b>  |



05/16/11

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

| Description   | April         | YTD Including<br>April | Cumulative Total      |
|---|---------------|------------------------|-----------------------|
| <b>11-Personnel Compensation</b>                      |               |                        |                       |
| Non-Statutory Compensation                            | \$0.00        | \$0.00                 | \$8,627,331.37        |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$8,627,331.37</b> |
| <b>12-Benefits to Current Employees</b>               |               |                        |                       |
| Transit Benefits                                      | \$0.00        | \$0.00                 | \$10,431.49           |
| <b>12-Benefits to Current Employees subtotal</b>      | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$10,431.49</b>    |
| <b>21-Travel</b>                                      |               |                        |                       |
| Commercial Transportation                             | \$0.00        | \$0.00                 | \$64,236.63           |
| <b>21-Travel subtotal</b>                             | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$64,236.63</b>    |
| <b>23-Rent, Communications and Utilities</b>          |               |                        |                       |
| Telecommunications Service and Equipment              | \$0.00        | \$0.00                 | \$88,040.66           |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$88,040.66</b>    |
| <b>24-Printing and Reproduction</b>                   |               |                        |                       |
| Printing & Reproduction                               | \$0.00        | \$0.00                 | \$296.70              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$296.70</b>       |
| <b>25-Other Services</b>                              |               |                        |                       |
| Non-Technology Service Contracts                      | \$0.00        | \$0.00                 | \$34,676.98           |
| <b>25-Other Services subtotal</b>                     | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$34,676.98</b>    |
| <b>26-Supplies and Materials</b>                      |               |                        |                       |
| 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          |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$177,095.86</b>   |
| <b>31-Equipment</b>                                   |               |                        |                       |
| Office Equipment Purchases less than \$25,000         | \$0.00        | \$0.00                 | \$157,368.36          |
| <b>31-Equipment subtotal</b>                          | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$157,368.36</b>   |
| <b>Total Expenses</b>                                 | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$9,159,478.05</b> |

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

|                                 |      |                        |
|---------------------------------|------|------------------------|
| <b>Total Authorization</b>      |      |                        |
| <b>2010</b>                     |      | <b>\$10,636,707.00</b> |
| <b>Less Expenses for:</b>       |      |                        |
| 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               |
| <b>Total Expenses to Date:</b>  |      | <b>\$10,007,586.39</b> |
| <b>Unexpended authorization</b> |      | <b>\$629,120.61</b>    |

## Committee on Transportation & Infrastructure

H. Res. Resolution 112 A Franking Statement of expenses from 04/01/2011 to  
04/30/2011

Whole Committee – Funding Limit

Report Done: Friday May 13, 2011

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| Category                           | April<br>2011  | 04/30/2011<br>Cumulative<br>For Funding<br>Resolution 112 A<br>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 | \$48.77        | \$792.55  |
| 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>\$48.77</b> | <b>\$792.55</b>   |

# United States House of Representatives

## Committee on Transportation & Infrastructure

Funds Balance Statement as of 04/30/2011

All BOC Codes

Resolution: 112 A Franking

Report Done: 05/13/11

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       |  |            |
| 2011                             | June      |  |            |
| 2011                             | July      |  |            |
| 2011                             | August    |  |            |
| 2011                             | September |  |            |
| 2011                             | October   |  |            |
| 2011                             | November  |  |            |
| 2011                             | December  |  |            |
| Total Committee Expenses to Date |           |  | \$792.55   |
| Unexpended Authorization         |           |  | \$4,207.45 |

## **Committee on Transportation and Infrastructure**

### **Activities for April 2011**

4/5/2011 Subcommittee on Highways and Transit hearing on Policy Proposals from Members of Congress to Reform the Nation's Surface Transportation Programs.

4/6/2011 Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on Can a Civilian BRAC Commission Consolidate Federal Office Space and Save Taxpayers Billions?

4/7/2011 Subcommittee on Railroads, Pipelines and Hazardous Materials hearing on Railroad and Hazardous Materials Transportation Programs: Reforms and Improvements to Reduce Regulatory Burdens

4/12/2011 Subcommittee on Railroads, Pipelines and Hazardous Materials hearing on Reducing Regulatory Burdens and Ensuring Safe Transportation of Hazardous Materials.

4/13/2011 Subcommittee on Coast Guard and Maritime Transportation hearing on Improving and Streamlining the Coast Guard's Acquisition Program.

4/14/2011 Subcommittee on Economic Development, Public Buildings, and Emergency Management hearing on Richard H. Poff Federal Building Renovation: Is it Costing the Taxpayer Too Much?

4/14/2011 Full Committee hearing on Biometric IDs for Pilots and Transportation Workers: Diary of Failures.



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2011 to 04/30/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

| Employee and Job Title                            | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| ADLER, ANN A<br>DEPUTY CHIEF OF STAFF-MINORITY    | 168,135.56    | 14,011.30 | 04/01/2011 to 04/30/2011 |         |              |
| COON, JAMES W<br>CHIEF OF STAFF                   | 172,500.00    | 14,375.00 | 04/01/2011 to 04/30/2011 |         |              |
| DOOMES, ELLIOT D<br>MINORITY-COUNSEL ECON DEV     | 95,426.80     | 7,952.23  | 04/01/2011 to 04/30/2011 |         |              |
| KOPOCIS, KENNETH J<br>MINORITY-SR COUNSEL O&I     | 168,135.56    | 14,011.30 | 04/01/2011 to 04/30/2011 |         |              |
| MCCARRAGHER, WARD<br>MINORITY CHIEF COUNSEL       | 168,135.56    | 14,011.30 | 04/01/2011 to 04/30/2011 |         |              |
| MILLER, JAMES R<br>DIRECTOR OF COMMITTEE FACILITI | 169,000.00    | 14,083.33 | 04/01/2011 to 04/30/2011 |         |              |
| ZOIA, JAMES H<br>CHIEF OF STAFF-MINORITY          | 169,912.50    | 14,159.38 | 04/01/2011 to 04/30/2011 |         |              |

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| Employee and Job Title                                  | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| ANDERSON, JOHN T<br>STAFF DIRECTOR - WATER RESOURC      | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |         |              |
| ANDROFF, BLAKE JUSTIN<br>COMMUNICATIONS DIRECTOR MIN    | 78,800.00     | 6,566.67  | 04/01/2011 to 04/30/2011 |         |              |
| BARKELOO, SHARON A<br>BUDGET ANALYST                    | 166,000.00    | 13,833.33 | 04/01/2011 to 04/30/2011 |         |              |
| BLACKWOOD, SARAH W<br>MIN-CLAUSEV-HIGHWAYS-SH           | 50,000.00     | 4,166.67  | 04/01/2011 to 04/30/2011 |         |              |
| BOTT, WYNN J<br>CHIEF FINANCIAL ADMINISTRATOR           | 158,000.00    | 13,166.67 | 04/01/2011 to 04/30/2011 |         |              |
| BOWMAN, GEOFFREY C<br>PROFESSIONAL STAFF - WATER        | 125,000.00    | 10,416.67 | 04/01/2011 to 04/30/2011 |         |              |
| BOYAJIAN, SHANT S<br>PROFESSIONAL STAFF                 | 45,000.00     | 3,750.00  | 04/01/2011 to 04/30/2011 |         |              |
| BURKETT, NORMAN ALEXANDER<br>MINORITY COUNSEL, AVIATION | 63,040.00     | 5,253.33  | 04/01/2011 to 04/30/2011 |         |              |
| CALIFF, CAROLINE W<br>PRESS AIDE                        | 50,000.00     | 4,166.67  | 04/01/2011 to 04/30/2011 |         |              |
| CARR, RACHEL<br>MIN - PROF STAFF - RAILROAD             | 90,548.09     | 7,545.67  | 04/01/2011 to 04/30/2011 |         |              |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2011 to 04/30/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| CARROLL, DOMENICK A<br>STAFF ASSISTANT-MINORITY      | 53,000.00     | 4,416.67  | 04/01/2011 to 04/30/2011 |                        |              |
| DANE CAMDEN, ALLISON LEE<br>MIN-CLAUSEV-HIGHWAYS-SH  | 50,000.00     | 3,055.56  | 04/01/2011 to 04/30/2011 | TERMINATED<br>04/22/11 |              |
| DUDEK, BENJAMIN<br>STAFF ASSISTANT                   | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                        |              |
| EDWARDS, BAILEY<br>PROFESSIONAL STAFF, AVIATION      | 105,000.00    | 8,750.00  | 04/01/2011 to 04/30/2011 |                        |              |
| ERICKSON, JANET L<br>COUNSEL-ECON DEV-MINORITY       | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |
| FELDGUS, STEVEN H<br>PROF STAFF-HWYS-MINORITY        | 103,425.00    | 8,618.75  | 04/01/2011 to 04/30/2011 |                        |              |
| FLEMMMA, JEAN<br>PROF STAFF-WATER-MINORITY           | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |
| GIOVINAZZI, GILES<br>MINORITY-STAFF DIR-AVIATION     | 143,864.17    | 11,988.68 | 04/01/2011 to 04/30/2011 |                        |              |
| GOSSELIN, GEOFFREY M<br>PROF STAFF, COAST GUARD      | 125,000.00    | 10,416.67 | 04/01/2011 to 04/30/2011 |                        |              |
| HALL, JENNIFER LEE<br>COUNSEL - HIGHWAYS             | 130,000.00    | 10,833.33 | 04/01/2011 to 04/30/2011 |                        |              |
| HARCLERODE, JUSTIN<br>PRESS SECRETARY                | 135,000.00    | 11,250.00 | 04/01/2011 to 04/30/2011 |                        |              |
| HARDY, JOHANNA LYNN<br>COUNSEL, ECONOMIC DEVELOPMENT | 145,000.00    | 12,083.33 | 04/01/2011 to 04/30/2011 |                        |              |
| HINES III, CLARENCE JAMES<br>STAFF ASSISTANT         | 45,000.00     | 3,750.00  | 04/01/2011 to 04/30/2011 |                        |              |
| HOMENDY, JENNIFER L<br>MIN STAFF DIRECTOR, RAILROADS | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |
| JAMES, LISA NICOLE<br>EXECUTIVE ASSISTANT-MINORITY   | 68,950.00     | 5,745.83  | 04/01/2011 to 04/30/2011 |                        |              |
| JANSEN, DAVID S<br>PROF STAFF - COAST GUARD - MIN    | 142,825.00    | 11,902.08 | 04/01/2011 to 04/30/2011 |                        |              |
| KLAPPA, MARY J<br>EXECUTIVE ASSISTANT                | 40,000.00     | 3,333.33  | 04/01/2011 to 04/30/2011 |                        |              |
| KOLB JR, JAMES P<br>MINORITY-STAFF DIR.-HIGHWAYS     | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |



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**PAYROLL CERTIFICATION - FINAL**

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Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                            | Annual Salary | Gross Pay | Period                   | Remarks                 | Employee No. |
|---|---------------|-----------|--------------------------|-------------------------|--------------|
| LE, KIM VY<br>STAFF ASSISTANT (MINORITY)          | 45,000.00     | 3,750.00  | 04/01/2011 to 04/30/2011 |                         |              |
| MARTINELLI, NICHOLAS L<br>MIN-CLAUSEV-HIGHWAYS-SH | 50,000.00     | 4,166.67  | 04/01/2011 to 04/30/2011 |                         |              |
| MARTINKO, STEPHEN A<br>LEGISLATIVE ASSISTANT-RR-s | 30,000.00     | 2,500.00  | 04/01/2011 to 04/30/2011 |                         |              |
| MATHEWS, DANIEL W<br>STAFF DIRECTOR-EC. DEV.      | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |                         |              |
| MCMASTER, SEAN K<br>PROFESSIONAL STAFF-OVERSIGHT  | 80,000.00     | 8,444.45  | 04/01/2011 to 04/30/2011 |                         |              |
| MILLER JR, JOHN F<br>COUNSEL,RAILROADS            | 135,000.00    | 10,125.00 | 04/01/2011 to 04/30/2011 | APPOINTMENT<br>04/04/11 |              |
| MOORE, CARYN G<br>STAFF ASSISTANT- WATER          | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                         |              |
| MOSEBEY, TRACY G<br>CLERK                         | 125,000.00    | 10,416.67 | 04/01/2011 to 04/30/2011 |                         |              |
| MULLEN, SUZANNE NEWHOUSE<br>GENERAL COUNSEL       | 155,000.00    | 12,916.67 | 04/01/2011 to 04/30/2011 |                         |              |
| PAWLOW, JONATHAN R<br>COUNSEL - WATER             | 142,000.00    | 11,833.33 | 04/01/2011 to 04/30/2011 |                         |              |
| PEREZ, SIMONE R<br>STAFF ASSISTANT                | 40,000.00     | 3,333.33  | 04/01/2011 to 04/30/2011 |                         |              |
| PUTZ, JEFFREY SCOTT<br>ASST SYSTEMS ADMINISTRATOR | 89,000.00     | 7,416.67  | 04/01/2011 to 04/30/2011 |                         |              |
| RADEMAKER, ANDREW R<br>STAFF ASSISTANT            | 45,000.00     | 3,750.00  | 04/01/2011 to 04/30/2011 |                         |              |
| RAYFIELD, JOHN C<br>STAFF DIR - COAST GUARD       | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |                         |              |
| ROSA, JASON W<br>LEGISLATIVE ASSISTANT            | 75,000.00     | 6,250.00  | 04/01/2011 to 04/30/2011 |                         |              |
| ROSE, JOYCE C<br>STAFF DIRECTOR - RAILROADS       | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |                         |              |
| ROWE, JULIA P<br>STAFF ASST/PRESS ASST-MIN        | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                         |              |
| SARD, KEVEN<br>SYSTEMS MANAGER                    | 150,000.00    | 12,500.00 | 04/01/2011 to 04/30/2011 |                         |              |

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**PAYROLL CERTIFICATION - FINAL**

04/01/2011 to 04/30/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| Employee and Job Title                                 | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| SEIGER, RYAN C<br>MINORITY - PROF STAFF - WATER        | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |
| SMITH, AMY BURNSIDE<br>POLICY DIRECTOR                 | 167,000.00    | 13,916.67 | 04/01/2011 to 04/30/2011 |                        |              |
| STROBECK, GEOFFREY M<br>STAFF ASSISTANT                | 40,000.00     | 3,333.33  | 04/01/2011 to 04/30/2011 |                        |              |
| SULLA, ERIN M<br>STAFF ASSISTANT                       | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                        |              |
| TYMON JR, JAMES J<br>STAFF DIRECTOR - HIGHWAYS         | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |                        |              |
| VEONI, DANIEL R<br>PROFESSIONAL STAFF - HIGHWAYS       | 70,000.00     | 5,833.33  | 04/01/2011 to 04/30/2011 |                        |              |
| WALDRIP, BRIAN D<br>SPECIAL ASSISTANT                  | 90,000.00     | 7,500.00  | 04/01/2011 to 04/30/2011 | P/R CHANGE<br>04/01/11 |              |
| WANNER, RACHEL R<br>PROFESSIONAL STAFF                 | 120,000.00    | 10,000.00 | 04/01/2011 to 04/30/2011 |                        |              |
| WARING, KATHERINE FISCUS<br>STAFF ASSISTANT (MINORITY) | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                        |              |
| WEGNER, DAVID LOUIS<br>PROF STAFF-WATER-MINORITY       | 165,884.83    | 13,823.74 | 04/01/2011 to 04/30/2011 |                        |              |
| WENDER, JOSEPH A<br>MINORITY-COUNSEL ECON DEV          | 63,026.65     | 5,252.22  | 04/01/2011 to 04/30/2011 |                        |              |
| WOODRUFF, HOLLY E<br>STAFF DIRECTOR-AVIATION           | 163,000.00    | 13,583.33 | 04/01/2011 to 04/30/2011 |                        |              |
| ZEA, TRACY R<br>STAFF ASSISTANT                        | 35,000.00     | 2,916.67  | 04/01/2011 to 04/30/2011 |                        |              |
| ZYBLIKEWYCZ, HELENA<br>MINORITY PROFESSIONAL STAFF     | 136,761.34    | 11,396.78 | 04/01/2011 to 04/30/2011 |                        |              |

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

| Employee and Job Title                              | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------|---------|--------------|
| DANE CAMDEN, ALLISON LEE<br>MIN-CLAUSEV-HIGHWAYS-SH | 50,000.00     | 3,472.22  |        |         |              |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

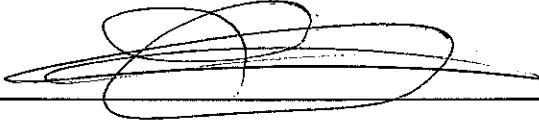
Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| TI000      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$92,603.84         | 7         | 7         |
| TI000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$511,587.47        | 59        | 60        |
| TI000      | SPECIAL & SELECT COMMITTEE - ACCRUED<br>LEAVE  | \$3,472.22          | 0         | 1         |
| TI000      | <b>Total</b>                                   | <b>\$607,663.53</b> | <b>66</b> | <b>68</b> |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

| Employee Group                              | Expenditure         | Active    | Paid      |
|---|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$92,603.84         | 7         | 7         |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | \$511,587.47        | 59        | 60        |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE  | \$3,472.22          | 0         | 1         |
| <b>Total</b>                                | <b>\$607,663.53</b> | <b>66</b> | <b>68</b> |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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