



COMMITTEE
HOUSE ADMINISTRATION

2009 MAR 10 PM 2:21

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

Washington, DC 20515

James L. Oberstar
Chairman

John L. Mica
Ranking Republican Member

David Heysfeld, Chief of Staff
Ward W. McCarragher, Chief Counsel

March 10, 2010

James W. Coon II, Republican Chief of Staff

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Brady:

Enclosed for your information are three copies of the monthly report for February 2010, which includes:

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

Sincerely,


James L. Oberstar
Chairman

Enclosures

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2010

Statement of expenses from 2/1/2010 to 2/28/2010

Whole Committee - Funding Limit

Report Done: Tuesday, March 09, 2010

Category	February 2010	Cumulative For Funding Resolution: 2010	2/28/2010
Staff Salaries	\$725,183.33	\$1,396,617.82	
Overtime	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$1,991.13	\$3,894.89	
Travel	\$4,119.52	\$6,601.96	
Rent, Communications and Utilities	\$7,887.23	\$7,887.23	
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	\$1,366.14	\$4,697.47	
Grand Total	\$740,547.35	\$1,419,699.37	

Committee on Transportation and Infrastructure

H. Res. Resolution: 2009

Statement of expenses from 2/1/2010 to 2/28/2010

Whole Committee - Funding Limit

Report Done: Tuesday, March 09, 2010

Category	February 2010	Cumulative For Funding Resolution: 2009 2/28/2010
Staff Salaries	\$0.00	\$8,627,331.37
Overtime	\$0.00	\$0.00
Transit Benefits	\$0.00	\$10,431.49
Consultants	\$0.00	\$0.00
Equipment	\$2,062.65	\$85,224.36
Travel	\$0.00	\$62,717.93
Rent, Communications and Utilities	\$69.99	\$88,019.48
Printing and Reproduction	\$0.00	\$296.70
Other Services	\$0.00	\$33,042.75
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$82.62	\$177,095.86
Grand Total	\$2,215.26	\$9,084,159.94

United States House of Representatives

Committee on Transportation and Infrastructure

Fund Balance Statement as of 2/28/2010

All BOC codes

Resolution: 2010

Report Done: 3/9/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,636,707.00

Year Month

2010 January \$679,152.02

2010 February \$740,547.35

Total Committee Expenses to Date \$1,419,699.37

Unexpended Authorization \$9,217,007.63

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 2/28/2010

All BOC codes

Resolution: 2009

Report Done: 3/9/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,237,447.00

Year	Month	
2009	January	\$621,979.80
2009	February	\$702,117.84
2009	March	\$714,026.26
2009	April	\$728,837.24
2009	May	\$721,900.46
2009	June	\$745,533.04
2009	July	\$764,059.40
2009	August	\$719,151.29
2009	September	\$759,623.35
2009	October	\$748,685.88
2009	November	\$856,068.27
2009	December	\$914,176.08
2010	January	\$85,785.77
2010	February	\$2,215.26
Total Committee Expenses to Date		\$9,084,159.94
Unexpended Authorization		\$1,153,287.06

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111BF

Statement of expenses from 2/1/2010 to 2/28/2010

Whole Committee - Funding Limit

Report Done: Wednesday, March 10, 2010

Category	February 2010	Cumulative For Funding Resolution: 111BF	2/28/2010
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	\$23.27	\$70.19	
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	\$23.27	\$70.19	

United States House of Representatives

Committee on Transportation and Infrastructure

Fund Balance Statement as of 2/28/2010

All BOC codes

Resolution: 111BF

Report Done: 3/10/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month
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2010	January	\$46.92
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2010	February	\$23.27
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Total Committee Expenses to Date		\$70.19
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Unexpended Authorization		\$4,929.81
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**COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
SUMMARY OF COMMITTEE MEETINGS**

February, 2010

- February 3, 2009, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings, and Emergency Management on FEMA's Urban Search and Rescue Program in Haiti: How to Apply Lessons Learned at Home
- February 4, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Aviation on Update: The Federal Aviation Administration's Call to Action on Airline Safety and Pilot Training
- February 5,8, 12, 2010** No votes scheduled
- February 9 - 11, 2010** No votes due to inclement weather
- February 12, 2010** No votes scheduled
- February 15 – 19, 2010** Presidents Day District Work Period
- February 9, 2010, 2:30p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on Asian Carp and the Great Lakes
- February 23, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Full Committee hearing on Recovery Act: One-Year Progress Report for Transportation and Infrastructure Investments
- February 24, 2009, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Aviation on Aircraft Icing
- February 25, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Coast Guard and Maritime Transportation on FY 2011 Budget for the Coast Guard, the

Maritime Administration, and the Federal Maritime
Commission

February 25, 2009, 2p.m. Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public
Buildings, and Emergency Management on EDA: Lessons
From the Recovery Act and New Plans to Strengthen
Economic Development

Accounting Period: 02/01/10 To 02/28/10

Employee Name Position and Job Title	Gross Pay
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	14,224.67
BRITA, SUSAN F STAFF DIRECTOR-ED/PB/EM SUB.	474.16
COON, JAMES W MINORITY CHIEF OF STAFF	14,375.00
CULLATHER, JOHN M STAFF DIR, COAST GUARD & MARIT	14,224.67
ESPOSITO, JENNIFER STAFF DIRECTOR - RAILROADS	14,224.67
HEYMSFELD, DAVID STAFF DIRECTOR	14,375.00
KOPOCIS, KENNETH J SR COUNSEL, OVERSIGHT & INVESTI	14,224.67
MCCARRAGHER, WARD CHIEF COUNSEL	14,375.00
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	13,750.51
SOUMBENIOTIS, ANASTASIA H DEPUTY CHIEF COUNSEL	14,224.67
ALVORD, MELANIE A PROFESSIONAL STAFF-SHARED	4,291.67
ANDERSON, JOHN T MIN-STAFF DIR-WATER RESOURCES	13,166.67
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	14,034.25
BERMUDEZ, NAVIS ANGELA PROF STAFF-WATER REOURCES COMM	7,916.67
BERTENTHAL, LAURIE MICHELLE PROFESSIONAL STAFF	4,185.23
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	6,083.44
BOWMAN, GEOFFREY C MINORITY - PROF STAFF - WATER	9,166.67
BOYCE, RYAN SAVAGE LEG STAFF ASST, AVIATION, MIN	3,750.00
BRAIN, MICHAEL LEGISLATIVE ASSISTANT	4,185.23
BROWN, TRINITA E SEN. COUNSEL - I & O	12,734.35
BURKETT, NORMAN ALEXANDER COUNSEL, AVIATION SUBCOMMITTEE	4,088.89
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	3,750.00
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	3,790.23
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	7,660.63
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	3,690.83
COLLINS, LINDSEY SUZANNE EDITOR AND ASST CLERK	6,008.33

DANE CAMDEN, ALLISON LEE PROF. STAFF-SHARED- H & T SUB.	7,432.44
DENNING, JANA SENIOR PROFESSIONAL STAFF	9,394.91
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	8,073.35
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	7,083.33
FOUSHEE, HARVEY C PROFESSIONAL STAFF- O & I	14,034.25
GIOVINAZZI, GILES STAFF DIRECTOR, AVIATION SUB.	12,171.31
GOULD, PETER CRAWFORD STAFF ASST-HIGHWYS&TRANSIT SUB	3,862.50
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	9,583.33
HAMLIN, ROSE M. SR STAFF ASSISTANT	8,658.36
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR MIN	9,166.67
HARDY, JOHANNA LYNN MIN CNS, ECON DEV, PB & EM SUB	11,250.00
HARRIS, MELANIE F STAFF ASSISTANT-SUB ON OV & IN	2,935.50
HENNELL, JOSEPH ROBERT LEGISLATIVE STAFF ASST (MIN)	3,750.00
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	14,034.25
ILLSTON, FREDERICK EDWARD COUNSEL,WATER RESOURCES	10,798.75
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	2,935.50
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	13,498.44
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	8,439.59
KERR, MARY ANN PRESS SECRETARY	9,178.94
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	10,815.00
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	14,034.25
KOTILA, KAYLA M STAFF ASSISTANT - FULL COMMITT	2,935.50
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	7,755.49
MARTINELLI, NICHOLAS L SHARED EMPLOYEE	7,052.24
MATHEWS, DANIEL W MINORITY-STAFF DIR-ED, PB & EM	12,916.67
MEENAN, JOHN MICHAEL MINORITY COUNSEL, RAILROADS	8,333.33
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	14,034.25
MOSEBEY, TRACY G CLERK	10,143.91

MULLEN, SUZANNE NEWHOUSE COUNSEL, MINORITY, FC	11,666.67
NAGEL, ERIC D MINORITY-PRO STAFF-COAST GUARD	8,750.00
OBROCK, MICHAEL C STAFF ASST-ECON DEV SUB	3,417.09
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	11,500.00
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	7,019.19
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	13,166.67
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	10,729.17
ROSA, JASON W MINORITY-SR LEGISLATIVE ASST	5,416.67
ROSE, JOYCE C MIN. STF DIR,SUB ON RAIL,PL,HZ	12,916.67
SARD, KEVEN INFORMATION SYSTEMS MANAGER	12,281.26
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	13,201.25
SCHLIEKER, DARA M ADMINISTRATOR	10,258.81
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	5,579.17
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	2,935.50
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	467.81
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	12,916.67
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	3,544.19
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	2,935.50
TYMON JR, JAMES J MINORITY-STAFF DIR.-HIGHWAYS	12,916.67
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	4,583.33
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	5,423.45
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	2,935.50
WEBSTER, BENJAMIN ANDREW SENIOR PROFESSIONAL STAFF	9,448.91
WEHAGEN III, ROBERT L EXECUTIVE ASST/SCHEDULER	2,500.00
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	5,407.50
WIEAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM	3,750.00
WOODRUFF, HOLLY E MIN-STAFF DIR & COUNS-AVIATION	12,916.67
ZYBLIKEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	11,570.33

Travel Performed: Committee on Transportation and Infrastructure

2/1/2010 to 2/28/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A10-04	Bailey Edwards	1/10/2010	1/16/2010	Attend AAAE Conference on Aviation Issues	10-007	2/12/2010	\$143.65	\$1,026.42	\$50.00	\$1,220.07
Totals							\$143.65	\$1,026.42	\$50.00	\$1,220.07