

COMMITTEE HOUSE ADMINISTRATION

2013 MAR 12 PM 2: 34

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

Bill Shuster Chairman Washington, DC 20515

March 11, 2013

Christopher P. Bertram, Staff Director

The Honorable Candice Miller Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Ms. Chairman:

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

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

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

Sincerely,

Show

Bill Shuster Chairman

BS:wb Enclosures James H. Zoia, Democrat Staff Director

Nick J. Rahall, JJ

Ranking Member

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

2013 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$649,792.42	\$1,207,117.60	\$1,207,117.60
- subtotal	\$649,792.42	\$1,207,117.60	\$1,207,117.60
Accrued Leave	\$1,666.67	\$1,666.67	\$1,666.67
Bonus	\$3,333.33	\$3,333.33	\$3,333.33
11-Personnel Compensation subtotal	\$5,000.00	\$5,000.00	\$5,000.00
Taxi/Parking/Tolls	\$97.00	\$127.59	\$127.59
Travel Subsistence	\$37.10	\$37.10	\$37.10
21-Travel subtotal	\$134.10	\$164.69	\$164.69
DC Telecommunication Equipment (TRANSFER)	\$711.00	\$711.00	\$711.00
DC Telecommunication Service (TRANSFER)	\$1,341.25	\$1,341.25	\$1,341.25
DC Telecommunication Tolls (TRANSFER)	\$4,453.23	\$4,453.23	\$4,453.23
Postage/Courier/Box rental	\$4.60	\$4.60	\$4.60
23-Rent, Communications and Utilities subtotal	\$6,510.08	\$6,510.08	\$6,510.08
Printing & Reproduction	\$99.80	\$563.95	\$563.95
Photographic (TRANSFER)	\$44.80	\$46.40	\$46.40
24-Printing and Reproduction subtotal	\$144.60	\$610.35	\$610.35
Technology Service Contracts	\$0.00	\$3,600.00	\$3,600.00
25-Other Services subtotal	\$0.00	\$3,600.00	\$3,600.00
Food and Beverage	\$594.18	\$594.18	\$594.18
Framing (TRANSFER)	\$306.00	\$306.00	\$306.00
Office Supplies (Outside)	\$259.46	\$927.98	\$927.98
Office Supply (TRANSFER)	\$339.98	\$1,379.91	\$1,379.91
Publications/Reference Material	\$2,103.23	\$3,138.17	\$3,138.17
26-Supplies and Materials subtotal	\$3,602.85	\$6,346.24	\$6,346.24
Carpet	\$0.00	\$2,966.60	\$2,966.60
Equipment & Software Maintenance	\$2,230.30	\$4,460.60	\$4,460.60
31-Equipment subtotal	\$2,230.30	\$7,427.20	\$7,427.20

Total Expenses

\$667,414.35

\$1,236,776.16

\$1,236,776.16

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

2013 February

		YTD Including	
Description	February	February	Cumulative Total
- subtotal	\$649,792.42	\$1,207,117.60	\$1,207,117.60
11-Personnel Compensation subtotal	\$5,000.00	\$5,000.00	\$5,000.00
21-Travel subtotal	\$134.10	\$164.69	\$164.69
23-Rent, Communications and Utilities subtotal	\$6,510.08	\$6,510.08	\$6,510.08
24-Printing and Reproduction subtotal	\$144.60	\$610.35	\$610.35
25-Other Services subtotal	\$0.00	\$3,600.00	\$3,600.00
26-Supplies and Materials subtotal	\$3,602.85	\$6,346.24	\$6,346.24
31-Equipment subtotal	\$2,230.30	\$7,427.20	\$7,427.20
Total Expenses	\$667,414.35	\$1,236,776.16	\$1,236,776.16

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

Total Aut	orization	
2013		\$8,355,334.00
Less Expens	ses for:	
January	2013	\$569,361.81
February		\$667,414.35

Total Expenses to Date:

\$1,236,776.16

Unexpended authorization

U.S. House of Representatives House Committee on Transportation & Infrastructure FULL

Monthly Statement by CHA Requirements 2012 February

YTD Including			
Description	February	February	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$0.00	\$40,536.46	\$7,511,147.96
Overtime Compensation	\$0.00	\$0.00	\$2,830.50
Accrued Leave	\$0.00	\$19,177.08	\$66,731.24
Bonus	\$0.00	\$42,700.00	\$42,700.00
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
21-Travel	n. 2		
Commercial Transportation	\$0.00	\$0.00	\$28,591.18
Lodging	\$0.00	\$102.47	\$1,054.58
Meals	\$0.00	\$0.00	\$1,299.27
Car Rental	\$0.00	\$0.00	\$1,176.32
Private Auto Mileage	\$0.00	\$0.00	\$894.35
Taxi/Parking/Tolls	\$0.00	\$0.00	\$980.63
Travel Subsistence	\$0.00	\$0.00	\$34,635.17
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,429.38
Field Hearing Support Cost	\$0.00	\$0.00	\$1,229.60
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$238.80	\$238.80	\$238.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$436.00	\$7,372.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,341.25	\$16,122.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,353.50	\$52,633.00
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$84.00
Recording - (TRANSFER)	\$0.00	\$200.00	\$200.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$55.47
Equipment Rental	\$0.00	\$0.00	\$552.09
23-Rent, Communications and Utilities subtotal	\$238.80	\$6,569.55	\$77,257.36
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$0.00	\$45.64
Photographic (TRANSFER)	\$0.00	\$1,392.00	\$3,100.10
Reproduction of Public Law	\$0.00	\$0.00	\$260.00
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
25-Other Services		,	
Laundry Service	\$0.00	\$0.00	\$145.25
Training	\$0.00	\$0.00	\$350.00

*		YTD Including	
Description	February	February	Cumulative Total
Representational Expenses	\$0.00	\$0.00	\$405.00
Technology Service Contracts	\$0.00	\$0.00	\$2,500.00
Web Development, Hosting, Email, and Related	\$0.00	\$0.00	\$1,073.11
Services			
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36
26-Supplies and Materials			
Bottled Water	\$250.98	\$250.98	\$5,096.14
Habitation Expense	\$0.00	\$319.91	\$319.91
Office Supplies (Outside)	\$9,960.00	\$10,698.36	\$15,472.87
Office Supply (TRANSFER)	\$0.00	\$157.69	\$7,920.44
Publications/Reference Material	\$113.28	\$113.28	\$207,443.28
26-Supplies and Materials subtotal	\$10,324.26	\$11,540.22	\$236,252.64
31-Equipment			
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$36,458.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$28,546.17
Warranties	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$0.00	\$65,004.17
Total Expenses	\$10,563.06	\$122,017.78	\$8,081,093.45

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

		YTD Including	
Description	February	February	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$102,413.54	\$7,623,409.70
21-Travel subtotal	\$0.00	\$102.47	\$71,290.48
23-Rent, Communications and Utilities subtotal	\$238.80	\$6,569.55	\$77,257.36
24-Printing and Reproduction subtotal	\$0.00	\$1,392.00	\$3,405.74
25-Other Services subtotal	\$0.00	\$0.00	\$4,473.36
26-Supplies and Materials subtotal	\$10,324.26	\$11,540.22	\$236,252.64
31-Equipment subtotal	\$0.00	\$0.00	\$65,004.17
Total Expenses	\$10,563.06	\$122,017.78	\$8,081,093.45

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

Total Autho	orization
2012	

\$9,280,649.00

Less Expenses for:

January	2012	\$588,117.37
February		\$649,161.35
March		\$657,613.08
April		\$637,929.46
May		\$628,843.15
June		\$639,859.92
July		\$652,972.15
August		\$636,026.65
September		\$632,108.56
October		\$699,954.84
November		\$851,828.67
December		\$684,660.47
January	2013	\$111,454.72
February		\$10,563.06

Total Expenses to Date:

\$8,081,093.45

Unexpended authorization

\$1,199,555.55

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

¢.		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$0.00	\$0.00	\$7,321,109.50
Overtime Compensation	\$0.00	\$0.00	\$1,155.64
Accrued Leave	\$0.00	\$0.00	\$28,436.40
Bonus	\$0.00	\$0.00	\$865.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
Commercial Transportation	\$0.00	\$0.00	\$27,419.98
Lodging	\$0.00	\$0.00	\$2,480.16
Meals	\$0.00	\$0.00	\$143.74
Car Rental	\$0.00	\$0.00	\$4,755.28
Private Auto Mileage	\$0.00	\$0.00	\$3,368.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,137.99
Travel Subsistence	\$0.00	\$0.00	\$41,187.07
Field Hearing Support Cost	\$0.00	\$0.00	\$36,031.59
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
Telecommunications Service and Equipment	\$0.00	\$0.00	\$9,429.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$7,083.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,418.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$57,874.47
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$126.00
News Wire Service	\$0.00	\$0.00	\$2,500.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$1,325.14
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
Printing & Reproduction	\$0.00	\$0.00	\$130.80
Photographic (TRANSFER)	\$0.00	\$0.00	\$237.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
Laundry Service	\$0.00	\$0.00	\$174.10
Technology Service Contracts	\$0.00	\$0.00	\$1,800.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$4,878.66
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76
Bottled Water	\$0.00	\$0.00	\$5,260.47
Food and Beverage	\$0.00	\$0.00	\$1,735.40
Office Supplies (Outside)	\$0.00	\$0.00	\$21,194.22
Office Supply (TRANSFER)	\$0.00	\$0.00	\$19,751.16
Publications/Reference Material	\$0.00	\$0.00	\$147,193.48

	YTD Including		
Description	February	February	Cumulative Total
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$31,987.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$68,930.85
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$579.42
Equipment & Software Maintenance	\$0.00	\$0.00	\$29,518.72
Warranties	\$0.00	\$0.00	\$5,388.00
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

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

2		YTD Including	
Description	February	February	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$7,351,566.54
21-Travel subtotal	\$0.00	\$0.00	\$116,524.33
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$93,756.05
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$367.90
25-Other Services subtotal	\$0.00	\$0.00	\$6,852.76
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$195,134.73
31-Equipment subtotal	\$0.00	\$0.00	\$136,403.99
Total Expenses	\$0.00	\$0.00	\$7,900,606.30

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

Total	Authorization
2011	

\$9,915,223.15

Less Expenses for:

January	2011	\$525,190.98
February		\$622,260.68
March		\$671,441.45
April		\$649,389.98
May		\$625,397.75
June		\$619,847.71
July		\$625,866.66
August		\$616,138.74
September		\$637,820.46
October		\$670,473.32
November		\$758,275.00
December		\$753,131.31
January	2012	\$84,229.71
February		\$4,558.42
March		\$770.84
April		\$3,753.21
May		\$32,060.08
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
January	2013	\$0.00
February		\$0.00

Total Expenses to Date:

\$7,900,606.30

Unexpended authorization

Committee on Transportation & Infrastructure

H. Res. Resolution 113 A Franking Statement of expenses from 02/01/2013 to 02/28/2013

Whole Committee – Funding Limit

Report Done: Monday March 11, 2013

Category	February 2013	02/28/2013 Cumulative For Funding Resolution 113 A Franking	
Staff Salaries	\$0.00	\$0.00	
Overtime	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	
Travel	\$0.00	\$0.00	
Rent, Communications and Utilities	\$18.10	\$18.50	
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	\$18.10	\$18.50	

Committee on Transportation and Infrastructure Activities for February, 2013

February 1, 2013 No votes.

February 7 - 8, 2013 No votes.

February 11, 2013 No votes.

February 13, 2013 Full Committee hearing held "The Federal Role in America's Infrastructure."

February 18 - 22, 2013 No votes.

February 26, 2013

Subcommittee on Coast Guard and Maritime Transportation hearing held "Coast Guard Mission Balance."

February 27, 2013:

Subcommittee on Aviation hearing held "Implementation of the FAA Reauthorization and Reform Act: One Year Later."

February 28, 2013

Full Committee markup:

To consider the following bills and other legislative business:

General Services Administration Capital Investment and Leasing Program Resolutions; Fiscal Year 2014 Budget Views and Estimates of the Committee on Transportation and Infrastructure;

H.Con. Res. 18, Authorizing the use of the Capitol Grounds for the National Peace Officers' Memorial Service;

H.Con.Res. 19, Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby.

REPORT OF TRAVEL PERFORMED

Committee on Transportation & Infrastructure 113h Congress, 1st Session February 2013

					Meals, Lodging, &		
Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Incidentals	Other	Total
Rep Sam Graves	2/20-24/2013	Aviation Research	Seattle, WA	\$374.80	\$729.16		\$1,103.96
Christopher Bertram	2/24/2013	Transportation Research	Orlando, FL	\$570.80	\$37.10		\$607.90
							\$0.00
							\$0.00
							\$0.00
							\$0.00
			Total	\$945.60	\$766.26	\$0.00	\$1,711.86

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HI201 Date: 02/28/13 Time: 12:32:40

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Payroll Certification

TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: T1000 Process Level:

Remarks To Period From Gross Pay Annual Salary SPECIAL & SELECT 3 (D) PERSONNEL Employee Name Position and Job Title

DEPCTYPI & DEPRESSION (D) E ENVOLVER

14,224.67 02/01/13 02/28/13	14,375.00 02/01/13 02/28/13	14,083.33 02/01/13 02/28/13	14,083.33 02/01/13 02/28/13	14,224.67 02/01/13 02/28/13	14,375.00 02/01/13 02/28/13	
170,696.00 14	172,500.00 14	169,000.00 14	169,000.00 14	170,696.00 14	172,500.00 14	
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	BERTRAM, CHRISTOPHER P STAFF DIRECTOR	LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	ZOIA, JAMES H CHIEF OF STAFF-MINORITY	

SPECIAL & SELECT COMMITTEE PERSONNEL

			2/11/13		
			1,500.00 02/01/13 02/28/13 APPOINTMENT 02/11/13		
02/28/13	02/28/13	02/28/13	02/28/13	02/28/13	02/28/13
02/01/13	02/01/13	02/01/13	02/01/13	02/01/13	02/01/13
14,000.00 02/01/13 02/28/13	8,750.00 02/01/13 02/28/13	3,333.33 02/01/13 02/28/13	1,500.00	5,666.67 02/01/13 02/28/13	13,583.33 02/01/13 02/28/13
168,000.00	105,000.00	40,000.00	27,000.00	68,000.00	163,000.00
	23	4		1	
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	BARRETT, MURPHIE N PROFESSIONAL STAFF	BARRETT, WALKER B STAFF ASSISTANT	BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	BOTT, WYNN J CHIEF FINANCIAL ADMINISTRATOR

Date: 02/28/13 Time: 12:32:42 HI201

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TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: T1000

02/01/13 02/28/13 APPOINTMENT 02/01/13 Remarks 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 To Period From 11,250.00 7,083.33 7,660.58 13,333.33 14,034.25 14,034.25 12,500.00 Pay 5,833.33 8,073.33 2,500.00 4,166.67 10,833.33 Gross 13,333.33 135,000.00 160,000.00 Annual 85,000.00 168,411.00 160,000.00 150,000.00 Salary 70,000.00 91,927.00 96,880.00 30,000.00 168,411.00 130,000.00 50,000.00 DIR BUDGET & PROGRAM ANALYSIS FORE, KARMEN MINORITY STAFF ASSISTANT (S) MIN - PROF STAFF - RAILROAD GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER BURKETT, NORMAN ALEXANDER MINORITY COUNSEL, AVIATION EVANS, MEGAN M STAFF ASSISTANT (MINORITY) DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY PROF STAFF-WATER-MINORITY FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS CLARE CATHERINE GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD Employee Name Position and Job Title BOYAJIAN, SHANT S PROFESSIONAL STAFF HALL, JENNIFER LEE GENERAL COUNSEL Process Level: CARR, RACHEL FLEMMA, JEAN DOHERY,

02/01/13 02/28/13

14,000.00

168,000.00

Date: 02/28/13 Time: 12:32:43 HI201

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Employee No.

Accounting Period: 02/01/13 To: 02/28/13 T1000 TRANSPORTATION-INFRASTRUC Accounting Organization: T1000 Process Level:

02/01/13 02/28/13 TERMINATED 01/31/13 Remarks 12,500.00 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 To Period From 14,034.25 Gross Pay 6,250.00 3,750.00 11,666.67 5,000.00 14,034.25 12,500.00 4,166.67 0.00 4,166.67 9,166.67 14,000.00 Annual Salary 150,000.00 140,000.00 60,000.00 168,411.00 75,000.00 150,000.00 45,000.00 168,411.00 50,000.00 50,000.00 168,000.00 1,200.00 110,000.00 JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS MACKLIN, GILBERT A PROFESSIONAL STAFF-OVERSIGHT MCMASTER, SEAN K PROFESSIONAL STAFF-OVERSIGHT MATOUSEK, MICHAEL F PROFESSIONAL STAFF, AVIATION LE, KIM VY STAFF ASSISTANT (MINORITY) HINES III, CLARENCE JAMES STAFF ASSISTANT MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV. Employee Name Position and Job Title HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR KLINK, JASON D STAFF ASSISTANT

8,750.00 02/01/13 02/28/13 P/R CHANGE 02/01/13

105,000.00

HI201 Date: 02/20/13 Time: 12:32:45

U. S. HOUSE OF F JSENTATIVES Payroll Certilication Accounting Period: 02/01/13 To: 02/28/13 IFRASTRUC Accounting Organization: T1000

TI000 TRANSPORTATION-INFRASTRUC

Process Level:

31

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Remarks

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From

Pay

Gross

Annual Salary

Period

Employee No.

Employee Name Position and Job Title MILLER JR, JOHN F COUNSEL, RAILROADS

MOLL, DANIEL R PROFESSIONAL STAFF

13,750.00 02/01/13 02/28/13 APPOINTMENT 02/01/13

02/01/13 02/28/13

5,000.00

60,000.00

02/01/13 02/28/13

12,083.33

145,000.00

02/01/13 02/28/13

10,666.67

128,000.00

02/01/13 02/28/13

12,083.33

145,000.00

165,000.00

MOORE, CARYN G LEGISLATIVE ASSISTANT MOORE, KIMBERLY L COUNSEL INVESTS & OVERSIGHT

MOSEBEY, TRACY G

CLERK

NOBLE, JOHN COMMUNICATIONS DIR-MINIORITY

PAWLOW, JONATHAN R COUNSEL - WATER

PEREZ, SIMONE R PROFESSIONAL STAFF

PIKE, MADELEINE R STAFF ASSISTANT

mmooo wdaaaat smir

PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR

RADEMAKER, ANDREW R STAFF ASSISTANT RAYFIELD, JOHN C STAFF DIR - COAST GUARD ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT

SARD, KEVEN SYSTEMS MANAGER

EMS MANAGER

02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 12,166.67 2,500.00 14,000.00 6,666.67 5,416.67 7,666.67 12,916.67 7,083.33 4,166.67 146,000.00 168,000.00 92,000.00 155,000.00 85,000.00 65,000.00 30,000.00 50,000.00 80,000.00

Payrol^I Certification-FINMART

Date: 02/28/13 Time: 12:32:46 HI201

ESENTATIVES. U. S. HOUSE OF R. ASENTAT Payroll Certification

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TI000 TRANSPORTATION-INFRASTRUC Accounting Organization: T1000 Process Level:

02/01/13 02/28/13 TERMINATED 02/15/13 Remarks 02/01/13 02/28/13 14,000.00 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 02/01/13 02/28/13 To Period From 14,000.00 Gross Pay 14,034.25 9,583.33 4,166.67 14,034.25 14,000.00 13,750.00 2,250.00 7,250.00 3,333.33 5,000.00 1,666.67 Annual Salary 168,411.00 168,000.00 168,000.00 165,000.00 50,000.00 115,000.00 27,000.00 87,000.00 168,411.00 40,000.00 60,000.00 168,000.00 40,000.00 VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS STURGES, MATHEW DIRECTOR OF MEMBER SERVICES SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION WARING, KATHERINE FISCUS STAFF ASSISTANT (MINORITY) TYMON JR, JAMES J STAFF DIRECTOR - HIGHWAYS SEIGER, RYAN C PROF STAFF-WATER-MINORITY WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN WOODRUFF, HOLLY E STAFF DIRECTOR-AVIATION Employee Name Position and Job Title WIRTZ, DENNIS V LEGISLATIVE ASSISTANT SMITH, AMY BURNSIDE PROFESSIONAL STAFF SULLA, ERIN M STAFF ASSISTANT TWARDZIK, ADAM STAFF ASSISTANT ZEA, TRACY R STAFF ASSISTANT

02/01/13 02/28/13

4,166.67

50,000.00

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Date: 02/28/13 Time: 12:32:47 HI201

U. S. HOUSE OF A. ASENTATIVES Payroll Certification

Accounting Period: 02/01/13 To: 02/28/13 T1000 TRANSPORTATION-INFRASTRUC Accounting Organization: T1000 Process Level:

Remarks To Period From Gross Pay Annual Salary ZYBLIKEWYCZ, HELENA MINORITY PROFESSIONAL STAFF Employee Name Position and Job Title

138,844.00 11,570.33 02/01/13 02/28/13

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

1,666.67 40,000.00 WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN

SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

3,333.33 40,000.00 WISE, JULIA ROW STAFF ASST/PRESS ASST-MIN

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Process Level: T1000 TRANSPORTATION-INFRASTRUCTURE Accounting Organization: T1000

Paid	66 1 70
Active I	6 61 67
Expenditure	85,366.00 564,426.42 1,666.67 3,333.33 654,792.42
Employee Group	SPECTAL & SELECT 3(D) PERSONNEL SPECTAL & SELECT COMMITTEE PERSONNEL SPECTAL & SELECT LUMP SUM ACCRUED LEAVE SPECTAL & SELECT LUMP SUM BONUS TOLAL

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