



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

Washington, DC 20515

James L. Oberstar
Chairman

John L. Mica
Ranking Republican Member

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

December 11, 2009

James W. Coon, Republican Chief of Staff

COMMITTEE
HOUSE ADMINISTRATION
2009 DEC 14 PM 3:40

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

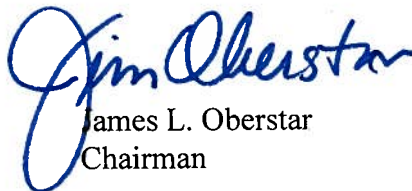
Dear Chairman Brady:

Enclosed for your information are three copies of the monthly report for November 2009, which includes:

- A Statement of Expenses and a Fund Balance Statement for November for 2009.
- A Statement of Expenses and a Fund Balance Statement for November for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for November 2009.
- Summary of Committee meetings for November 2009.
- Statement of travel performed.
- List of Committee employees, job titles and gross monthly salaries.

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

Sincerely,


James L. Oberstar
Chairman

Enclosures

Committee on Transportation and Infrastructure

H. Res. Resolution: 2009

Statement of expenses from 11/1/2009 to 11/30/2009

Whole Committee - Funding Limit

Report Done: Friday, December 11, 2009

Category	November 2009	Cumulative For Funding Resolution: 2009	11/30/2009
Staff Salaries	\$808,037.75	\$7,692,564.30	
Overtime	\$0.00	\$0.00	
Transit Benefits	\$0.00	\$10,431.49	
Consultants	\$0.00	\$0.00	
Equipment	\$1,985.66	\$77,531.05	
Travel	\$12,712.71	\$60,391.28	
Rent, Communications and Utilities	\$7,295.80	\$73,101.35	
Printing and Reproduction	\$0.00	\$296.70	
Other Services	\$22,500.00	\$30,484.29	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,536.35	\$137,182.37	
Grand Total	\$856,068.27	\$8,081,982.83	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 11/30/2009

All BOC codes

Resolution: 2009

Report Done: 12/11/2009

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
Total Committee Expenses to Date	\$8,081,982.83
Unexpended Authorization	\$2,155,464.17

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2008

Statement of expenses from 11/1/2009 to 11/30/2009

Whole Committee - Funding Limit

Report Done: Friday, December 11, 2009

Category	November 2009	Cumulative For Funding Resolution: 2008	11/30/2009
Staff Salaries	\$0.00	\$7,917,693.92	
Overtime	\$0.00	\$0.00	
Transit Benefits	\$0.00	\$15,684.86	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$88,847.79	
Travel	\$0.00	\$92,935.45	
Rent, Communications and Utilities	\$0.00	\$85,225.34	
Printing and Reproduction	\$0.00	\$155.00	
Other Services	\$0.00	\$30,538.37	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$1,472.65	
Supplies and Materials	\$0.00	\$319,749.38	
Grand Total	\$0.00	\$8,552,302.76	

United States House of Representatives

Committee on Transportation and Infrastructure

Fund Balance Statement as of 11/30/2009

All BOC codes

Resolution: 2008

Report Done: 12/11/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,770,421.00

Year Month	
2008 January	\$607,825.93
2008 February	\$646,803.04
2008 March	\$646,300.02
2008 April	\$647,770.42
2008 May	\$652,100.15
2008 June	\$690,726.39
2008 July	\$664,103.10
2008 August	\$665,258.36
2008 September	\$689,962.37
2008 October	\$702,406.56
2008 November	\$850,242.09
2008 December	\$853,123.69
2009 January	\$88,852.31
2009 February	\$4,905.74
2009 March	\$21,328.00
2009 April	\$13,993.60
2009 May	\$1,748.00
2009 June	\$93,701.99
2009 July	\$11,151.00
Total Committee Expenses to Date	\$8,552,302.76
Unexpended Authorization	\$1,218,118.24

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111AF

Statement of expenses from 11/1/2009 to 11/30/2009

Whole Committee - Funding Limit

Report Done: Friday, December 11, 2009

Category	November 2009	Cumulative For Funding Resolution: 111AF	11/30/2009
Staff Salaries	\$0.00	\$0.00	\$0.00
Overtime	\$0.00	\$0.00	\$0.00
Consultants	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Rent, Communications and Utilities	\$46.58	\$2,924.93	\$2,924.93
Printing and Reproduction	\$0.00	\$0.00	\$0.00
Other Services	\$0.00	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00	\$0.00
Grand Total	\$46.58	\$2,924.93	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 11/30/2009

All BOC codes

Resolution: 111AF

Report Done: 12/11/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month	
2009	January	\$48.81
2009	February	\$534.66
2009	March	\$624.60
2009	April	\$87.87
2009	May	\$670.21
2009	June	\$118.86
2009	July	\$442.42
2009	August	\$64.50
2009	September	\$53.68
2009	October	\$232.74
2009	November	\$46.58
Total Committee Expenses to Date		\$2,924.93
Unexpended Authorization		\$2,075.07

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:41

Accounting Period: 11/01/09 To: 11/30/09

Proc

Employee Name
Position and Job Title

Annual
Salary

Gross
Pay

SPECIAL & SELECT 3(D) PERSONNEL

BARKELOO, SHARON A
SENIOR PROFESSIONAL STAFF 170,696.00 14,224.67

BRITA, SUSAN F
STAFF DIRECTOR-ED/PB/EM SUB. 170,696.00 14,224.67

COON, JAMES W
MINORITY CHIEF OF STAFF 167,800.00 13,983.33

CULLATHER, JOHN M
STAFF DIR, COAST GUARD & MARIT 170,696.00 14,224.67

ESPOSITO, JENNIFER
STAFF DIRECTOR - RAILROADS 170,696.00 14,224.67

HEYMSFELD, DAVID
STAFF DIRECTOR 172,500.00 14,375.00

KOPOCIS, KENNETH J
SR COUNSEL, OVERSIGHT & INVESTI 170,696.00 14,224.67

MCCARRAGHER, WARD
CHIEF COUNSEL 172,500.00 14,375.00

SOUMBENIOTIS, ANASTASIA H
DEPUTY CHIEF COUNSEL 170,696.00 14,224.67

SPECIAL & SELECT COMMITTEE PERSONNEL

ALVORD, MELANIE A
PROFESSIONAL STAFF-SHARED 50,000.00 4,027.78

ANDERSON, JOHN T
MIN-STAFF DIR-WATER RESOURCES 155,000.00 12,916.67

BERARD, JAMES A
DIRECTOR OF COMMUNICATIONS 168,411.00 14,034.25

Pay: Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:41

Accounting Period: 11/01/09 To: 11/30/09

Prc

Employee Name Position and Job Title	Annual Salary	Gross Pay
BERTENHAL, LAURIE MICHELLE LEGISLATIVE ASST-AVIATION SUB.	93,759.96	7,813.33
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	70,875.00	5,906.25
BOWMAN, GEOFFREY C MINORITY - PROF STAFF - WATER	105,000.00	8,750.00
BOYCE, RYAN SAVAGE STAFF ASSISTANT/FULL COMMITTEE	40,000.00	3,333.33
BRAIN, MICHAEL LEGISLATIVE ASSISTANT	93,759.96	7,813.33
BROWN, TRINITA E SEN. COUNSEL - I & O	168,411.00	14,034.25
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	40,000.00	3,333.33
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	89,157.96	7,429.83
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	134,250.00	11,187.50
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	87,999.96	9,328.49
COLLINS, LINDSEY SUZANNE EDITOR AND ASST CLERK	114,999.96	9,583.33
CULLIN, ALLISON D MIN LEG STF ASST-EC/DEV & RAIL	40,000.00	3,333.33
DANE CAMDEN, ALLISON LEE PROF. STAFF-SHARED- H & T SUB.	86,591.52	7,215.96
DENNING, JANA PROF STAFF MEMBER, AVIATION	154,455.36	12,871.28

Pay: Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:42

Accounting Period: 11/01/09 To: 11/30/09

Proc:

Employee Name Position and Job Title	Annual Salary	Gross Pay
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	94,058.48	7,838.21
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	80,000.00	6,666.67
FOSHEE, HARVEY C PROFESSIONAL STAFF- O & I	168,411.00	14,034.25
GIOVINAZZI, GILES STAFF DIRECTOR, AVIATION SUB.	158,415.00	13,201.25
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	90,000.00	7,500.00
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	105,000.00	8,750.00
HAMLIN, ROSE M. SR STAFF ASSISTANT	145,874.04	12,156.17
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,333.33
HARDY, JOHANNA LYNN MIN CNS, ECON DEV, PB & EM SUB	130,000.00	10,833.33
HARRIS, MELANIE F STAFF ASSISTANT-SUB ON OV & IN	79,200.00	6,600.00
HENNELL, JOSEPH ROBERT LEGISLATIVE STAFF ASST (MIN)	40,000.00	3,333.33
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	168,411.00	14,034.25
HICKEY, DANIEL J PROFESSIONAL STAFF- O & I	125,000.00	347.22
ILLSTON, FREDERICK EDWARD COUNSEL, WATER RESOURCES	155,840.64	12,986.72

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:42

Accounting Period: 11/01/09 To: 11/30/09

Pro:

Employee Name Position and Job Title	Annual Salary	Gross Pay
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	45,450.00	3,787.50
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	168,411.00	14,034.25
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	143,325.36	11,943.78
KERR, MARY ANN PRESS SECRETARY	151,939.08	12,661.59
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	156,000.00	13,000.00
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25
KOTILA, KAYLA M STAFF ASSISTANT - FULL COMMITT	79,200.00	6,600.00
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	90,355.20	7,529.60
MARTINELLI, NICHOLAS L SHARED EMPLOYEE	82,162.08	6,846.84
MATHEWS, DANIEL W MINORITY-STAFF DIR-ED, PB & EM	152,000.00	12,666.67
MEENAN, JOHN MICHAEL MINORITY COUNSEL, RAILROADS	95,000.00	7,916.67
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	168,411.00	14,034.25
MOSEBEY, TRACY G CLERK	163,181.52	13,598.46
NAGEL, ERIC D MINORITY-PRO STAFF-COAST GUARD	100,000.00	8,333.33

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:42

Accounting Period: 11/01/09 To: 11/30/09

Pro:

Employee Name Position and Job Title	Annual Salary	Gross Pay
NEWHOUSE, SUZANNE ELIZABETH COUNSEL, MINORITY, FC	135,000.00	11,250.00
OBROCK, MICHAEL C STAFF ASST-ECON DEV SUB	84,810.84	7,067.57
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	135,000.00	11,250.00
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	126,777.00	10,564.75
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	155,000.00	12,916.67
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	125,000.00	10,416.67
ROSA, JASON W MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00
ROSE, JOYCE C MIN. STF DIR, SUB ON RAIL, PL, HZ	150,000.00	12,500.00
SARD, KEVEN INFORMATION SYSTEMS MANAGER	168,411.00	14,034.25
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	158,415.00	13,201.25
SCHLIEKER, DARA M ADMINISTRATOR	164,520.12	13,710.01
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	110,000.00	9,166.67
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	79,200.00	6,600.00
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	168,411.00	14,034.25

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:06:43

Accounting Period: 11/01/09 To: 11/30/09

Pro

Employee Name Position and Job Title	Annual Salary	Gross Pay
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	150,000.00	12,500.00
SUMMERS, GALEK IANITA STAFF ASSISTANT/COAST GUARD	86,291.52	7,190.96
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	79,200.00	6,600.00
TYMON JR, JAMES J MINORITY-STAFF DIR.-HIGHWAYS	150,000.00	12,500.00
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	50,000.00	4,166.67
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	108,185.88	9,015.49
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	79,200.00	6,600.00
WEBSTER, BENJAMIN ANDREW PROFESSIONAL STAFF	155,084.40	12,923.70
WEHAGEN III, ROBERT L EXECUTIVE ASST/SCHEDULER	25,000.00	2,083.33
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	108,000.00	9,000.00
WIEAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM	35,000.00	2,916.67
WOODRUFF, HOLLY E MIN-STAFF DIR & COUNS-AVIATION	150,000.00	12,500.00
ZYBLIKIEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	164,799.96	13,733.33

**COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
SUMMARY OF COMMITTEE MEETINGS**

November, 2009

- Nov. 4, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on
“Progress Report on Water Resources Infrastructure
Investment”.
- Nov. 5, 2009, 11a.m.** Committee on Transportation
2167 Rayburn House Office Building
Full Committee markup of:
H.R. 3377, the “Disaster Response, Recovery, and Mitigation
Enhancement Act of 2009”;
H.R. 1174, the “FEMA Independence Act of 2009” ;
H. Res. 841, expressing support for designation of November
29, 2009, as “Drive Safer Sunday”;
General Services Administration Capital Investment and
Leasing Program Resolutions.
- Nov. 9 – 13, 2009** Veterans Day Work Period
- Nov. 16, 2009, 1p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Railroads, Pipelines, and Hazardous
Materials on “Reauthorization of the Department of
Transportation's Hazardous Materials Safety Program”.
- Nov. 18, 2009, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on
“Hearing on Proposals for a Water Resources Development
Act of 2010”.
- Nov. 19, 2009, 11a.m.** Committee on Transportation
2167 Rayburn House Office Building
Full Committee markup of:
H.R. 4016, Hazardous Material Transportation Safety Act of
2009
- Nov. 23 – 27, 2009** Thanksgiving Work Period

Travel Performed: Committee on Transportation and Infrastructure
11/1/2009 to 11/30/2009

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total Remarks
A09-41	Hon. Leonard Boswell	8/1/2009	8/2/2009	Attend EAA Air Venture Aviation Convention in Oshkosh, WI	09-066	11/9/2009	\$746.20	\$0.00	\$0.00	\$746.20
A09-42	Mr. John Anderson	10/20/2009	10/23/2009	Attend Annual Meeting of Nat. Ass. of Flood & Stormwater Management Agencies	09-065	11/9/2009	\$48.00	\$973.10	\$0.00	\$1,021.10
A09-43	Hon. Sam Graves	7/25/2009	8/2/2009	To attend the EAA Air Venture Oshkosh Aviation Convention in Oshkosh, WI	09-065	11/9/2009	\$784.42	\$768.00	\$0.00	\$1,552.42
A09-44	Mr. Juan Ramon Reyes	9/29/2009	9/30/2009	Appear as a witness on the Nation's Emergency Alert System	09-065	11/9/2009	\$81.00	\$467.72	\$0.00	\$548.72
A09-45	Hon. John Duncan	8/12/2009	8/13/2009	To attend the Nat. Great Rivers Research & Educational Center for Discussions on Problems Facing Flooding Along the Mississippi River	09-065	11/9/2009	\$0.00	\$152.57	\$0.00	\$152.57

Totals \$1,659.62 \$2,361.39 \$0.00 \$4,021.01