



COMMITTEE
HOUSE ADMINISTRATION
2009 APR 14 AM 10:19

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

April 13, 2010

James W. Coon II, Republican Chief of Staff

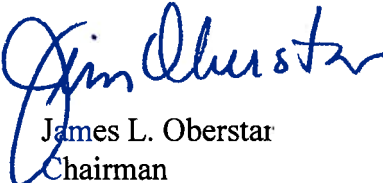
The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Brady:

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

- A Statement of Expenses and a Fund Balance Statement for March for 2010.
- A Statement of Expenses and a Fund Balance Statement for March for 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for March 2010.
- Summary of Committee meetings for March 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 3/1/2010 to 3/31/2010

Whole Committee - Funding Limit

Report Done: Tuesday, April 13, 2010

Category	March 2010	Cumulative For Funding Resolution: 2010 3/31/2010
Staff Salaries	\$738,810.95	\$2,135,428.77
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$1,976.96	\$5,871.85
Travel	\$852.16	\$7,454.12
Rent, Communications and Utilities	\$8,489.56	\$16,376.79
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	\$5,620.45	\$10,317.92
Grand Total	\$755,750.08	\$2,175,449.45

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2009

Statement of expenses from 3/1/2010 to 3/31/2010

Whole Committee - Funding Limit

Report Done: Tuesday, April 13, 2010

Category	March 2010	Cumulative For Funding Resolution: 2009 3/31/2010
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	\$72,144.00	\$157,368.36
Travel	\$422.08	\$63,140.01
Rent, Communications and Utilities	\$0.00	\$88,019.48
Printing and Reproduction	\$0.00	\$296.70
Other Services	\$1,634.23	\$34,676.98
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$177,095.86
Grand Total	\$74,200.31	\$9,158,360.25

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 3/31/2010

All BOC codes

Resolution: 2010

Report Done: 4/13/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,636,707.00

Year	Month
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2010	January	\$679,152.02
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2010	February	\$740,547.35
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2010	March	\$755,750.08
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Total Committee Expenses to Date	\$2,175,449.45
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Unexpended Authorization	\$8,461,257.55
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United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 3/31/2010

All BOC codes

Resolution: 2009

Report Done: 4/13/2010

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
2010 March	\$74,200.31
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Total Committee Expenses to Date	\$9,158,360.25
Unexpended Authorization	\$1,079,086.75

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111BF

Statement of expenses from 3/1/2010 to 3/31/2010

Whole Committee - Funding Limit

Report Done: Tuesday, April 13, 2010

Category	March 2010	Cumulative For Funding Resolution: 111BF	3/31/2010
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	\$64.28	\$134.47	\$134.47
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	\$64.28	\$134.47	\$134.47

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 3/31/2010

All BOC codes

Resolution: 111BF

Report Done: 4/13/2010

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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2010	March	\$64.28
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Total Committee Expenses to Date		\$134.47
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Unexpended Authorization		\$4,865.53
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**COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
SUMMARY OF COMMITTEE MEETINGS**

March, 2010

- March 1, 2010** No votes
- March 3, 2010, 10am** Committee on Transportation
2167 Rayburn House Office Building
Full Committee mark-up – considered and ordered reported:
H. Res. 1062, recognizing the Coast Guard Group Astoria’s
more than 60 years of service to the Pacific Northwest;
H.R. 4275, to designate the annex building under
construction for the Elbert P. Tuttle United States Court of
Appeals Building in Atlanta, Georgia, as the “John C.
Godbold United States Judicial Administration Building”;
H. Res. 1125, supporting the goals and ideals of National
Public Works Week, and for other purposes;
H.R. 4715, the “Clean Estuaries Act of 2010”;
H.R. 4714, the “National Transportation Safety Board
Reauthorization Act of 2010”;
Fiscal Year 2011 Budget Views and Estimates of the
Committee on Transportation and Infrastructure
- March 3, 2010, 12pm** Committee on Transportation
2167 Rayburn House Office Building
Full Committee hearing on “The Water Resources
Development Act of 2007: A Review of Implementation in
its Third Year”
- March 4, 2010, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on
Agency Budgets and Priorities for Fiscal Year 2011
- March 4, 2010, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on U.S. Mayors Speak Out:
Addressing Disasters in Cities
- March 5 and 8, 2010** No votes
- March 11, 2010, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Coast Guard and Maritime Transportation
on A Review of Coast Guard Acquisition Programs and
Policies.

- March 17, 2010, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Coast Guard and Maritime Transportation
on Capacity of Vessels to meet U.S. Import and Export
Requirements
- March 17, 2010, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Aviation on the FAA's Oversight of On-
Demand Aircraft Operations
- March 23, 2010, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on Snow Disasters for Local,
State and Federal Governments in the National Capital
Region: Response and Recovery Partnerships with FEMA
- March 24, 2010, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on Capitals Assets Crisis:
Maintaining Federal Real Estate with the Dwindling Federal
Building Fund
- March 29 – April 12, 2010** District Work Period

OFFICE: TRANSPORTATION-INFRASTRUCTURE

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
	11 PERSONNEL COMPENSATION									
	1101 NON STATUTORY COMPENSATION									
		03-31-10	PR	ALVORD, MELANIE A	03-01-10	03-31-10			4,291.67	
		03-31-10	PR	PROFESSIONAL STAFF-SHARED	03-01-10	03-31-10			13,166.67	
		03-31-10	PR	ANDERSON, JOHN T.	03-15-10	03-31-10			6,755.56	
		03-31-10	PR	MIN-STAFF DIR-WATER RESOURCES	03-01-10	03-31-10			14,224.67	
		03-31-10	PR	ANDERSON, ALAN P	03-01-10	03-31-10			14,034.25	
		03-31-10	PR	SPECIAL ASSISTANT-MIN-FULL COM	03-01-10	03-31-10			7,916.67	
		03-31-10	PR	BARKELOO, SHARON A.	03-01-10	03-31-10			4,185.23	
		03-31-10	PR	SENIOR PROFESSIONAL STAFF	03-01-10	03-31-10			9,166.67	
		03-31-10	PR	BERARD, JAMES A.	03-01-10	03-31-10			3,750.00	
		03-31-10	PR	DIRECTOR OF COMMUNICATIONS	03-01-10	03-31-10			4,185.23	
		03-31-10	PR	BERMUDEZ, NAVIS A	03-01-10	03-31-10			9,166.67	
		03-31-10	PR	PROF STAFF-WATER RESOURCES COMM	03-01-10	03-31-10			3,750.00	
		03-31-10	PR	BERTENTHAL, LAURIE M	03-01-10	03-31-10			4,185.23	
		03-31-10	PR	PROFESSIONAL STAFF	03-01-10	03-31-10			12,734.35	
		03-31-10	PR	BOWMAN, GEOFFREY C.	03-01-10	03-31-10			5,333.33	
		03-31-10	PR	MINORITY - PROF STAFF - WATER	03-01-10	03-31-10			3,750.00	
		03-31-10	PR	BOYCE, RYAN S	03-01-10	03-31-10			4,185.23	
		03-31-10	PR	LEG STAFF ASST, AVIATION, MIN	03-01-10	03-31-10			12,734.35	
		03-31-10	PR	BRAIN, MICHAEL	03-01-10	03-31-10			5,333.33	
		03-31-10	PR	LEGISLATIVE ASSISTANT	03-01-10	03-31-10			3,750.00	
		03-31-10	PR	BROWN, TRINITA E.	03-01-10	03-31-10			3,790.23	
		03-31-10	PR	SEN. COUNSEL - I & O	03-01-10	03-31-10			7,660.63	
		03-31-10	PR	BURKETT, NORMAN A	03-01-10	03-31-10			3,690.83	
		03-31-10	PR	COUNSEL, AVIATION SUBCOMMITTEE	03-01-10	03-31-10			6,008.33	
		03-31-10	PR	CALIFF, CAROLINE W	03-01-10	03-31-10			5,430.56	
		03-31-10	PR	MIN LEGIS STAF ASST, COAST GRD						
		03-31-10	PR	CARPENTER LOTZ, JULIA A						
		03-31-10	PR	COMMUNICATIONS ASSISTANT						
		03-31-10	PR	CARR, RACHEL						
		03-31-10	PR	COUNSEL, SUBCOMM ON RAILROADS						
		03-31-10	PR	CARTA, RAYMOND J						
		03-31-10	PR	LEGIS ASSISTANT-FULL COMMITTEE						
		03-31-10	PR	COLLINS, LINDSEY S						
		03-31-10	PR	EDITOR AND ASST CLERK						
		03-31-10	PR	CONNELLY, JOSEPH E						

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-31-10	PR	PROF STAFF-RAILROAD SUBCOM COON, JAMES W.	03-01-10 03-31-10			14,375.00	
03-31-10	PR	MINORITY CHIEF OF STAFF CULLATHER, JOHN M.	03-01-10 03-31-10			14,224.67	
03-31-10	PR	STAFF DIR, COAST GUARD & MARIT DANE, ALLISON L.	03-01-10 03-31-10			7,432.44	
03-31-10	PR	PROF. STAFF-SHARED- H & T SUB. DENNING, JANA	03-01-10 03-31-10			9,394.91	
03-31-10	PR	SENIOR PROFESSIONAL STAFF DOOMES, ELLIOT D.	03-01-10 03-31-10			8,073.35	
03-31-10	PR	COUNSEL-EC DEV SUB-SHARED STAF EDWARDS, BAILEY	03-01-10 03-31-10			7,083.33	
03-31-10	PR	MINORITY-PROF STAFF-AVIATION ESPOSITO, JENNIFER	03-01-10 03-31-10			14,224.67	
03-31-10	PR	STAFF DIRECTOR - RAILROADS FOUSHEE, HARVEY C	03-01-10 03-31-10			14,034.25	
03-31-10	PR	PROFESSIONAL STAFF- O & I GIOVINAZZI, GILES	03-01-10 03-31-10			12,171.31	
03-31-10	PR	STAFF DIRECTOR, AVIATION SUB. GORECKI, CARSON A	03-22-10 03-31-10			855.00	
03-31-10	PR	STAFF ASSISTANT/FC GOULD, PETER C	03-01-10 03-31-10			3,862.50	
03-31-10	PR	STAFF ASST-HIGHWYS&TRANSIT SUB HALL, JENNIFER L.	03-01-10 03-31-10			9,583.33	
03-31-10	PR	MINORITY COUNSEL/HIGHWAYS HAMLIN, ROSE M.	03-01-10 03-31-10			8,658.36	
03-31-10	PR	SR STAFF ASSISTANT HARCLERODE, JUSTIN	03-01-10 03-31-10			9,166.67	
03-31-10	PR	COMMUNICATIONS DIRECTOR MIN HARDY, JOHANNA L	03-01-10 03-31-10			11,250.00	
03-31-10	PR	MIN CNS, ECON DEV, PB & EM SUB HARRIS, MELANIE F	03-01-10 03-19-10			1,859.15	
03-31-10	PR	STAFF ASSISTANT-SUB ON OV & IN HENNELL, JOSEPH R	03-01-10 03-31-10			3,750.00	
03-31-10	PR	LEGISLATIVE STAFF ASST (MIN) HERMAN, MICHAEL S	03-01-10 03-31-10			14,034.25	
03-31-10	PR	SEN. COUNSEL - ED, PB & EM S.C HEYMSFELD, DAVID	03-01-10 03-31-10			14,375.00	
03-31-10	PR	STAFF DIRECTOR ILLSTON, FREDERICK E	03-01-10 03-31-10			10,798.75	
03-31-10	PR	COUNSEL, WATER RESOURCES					

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-31-10	PR	JACKSON, JONATHAN B STAFF ASSISTANT - FULL COMMITT	03-01-10 03-31-10			2,935.50	
03-31-10	PR	KAHN, LEILA D SEN. PROFESSIONAL STAFF - I&O	03-01-10 03-31-10			13,498.44	
03-31-10	PR	KELLER, PAMELA S. SENIOR ADMIN STAFF ASSISTANT	03-01-10 03-31-10			8,439.59	
03-31-10	PR	KENDALL, RONALD E STF DIR-PUB BLDNGS & EMRG MANA	03-15-10 03-31-10			7,484.93	
03-31-10	PR	KERR, MARY A. PRESS SECRETARY	03-01-10 03-31-10			9,178.94	
03-31-10	PR	KOHR, ROBERT T HWY POLICY DIR-HWY TRANSIT SUB	03-01-10 03-31-10			10,815.00	
03-31-10	PR	KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	03-01-10 03-31-10			14,034.25	
03-31-10	PR	KOPOCIS, KENNETH J SR COUNSEL, OVERSIGHT & INVESTI	03-01-10 03-31-10			14,224.67	
03-31-10	PR	KOTILA, KAYLA M STAFF ASSISTANT - FULL COMMITT	03-01-10 03-31-10			2,935.50	
03-31-10	PR	LESSLEY, LUCINDA D. SHARED STAFFER-PROFESS. STAFF	03-01-10 03-31-10			7,755.49	
03-31-10	PR	MARTINELLI, NICHOLAS L. SHARED EMPLOYEE	03-01-10 03-31-10			7,052.24	
03-31-10	PR	MATHEWS, DANIEL W. MINORITY-STAFF DIR-ED, PB & EM	03-01-10 03-31-10			12,916.67	
03-31-10	PR	MCCARRAGHER, WARD CHIEF COUNSEL	03-01-10 03-31-10			14,375.00	
03-31-10	PR	MEENAN, JOHN M MINORITY COUNSEL, RAILROADS	03-01-10 03-31-10			8,333.33	
03-31-10	PR	MILLER, JAMES R. DIRECTOR OF COMM FACILITIES/TV	03-01-10 03-31-10			14,034.25	
03-31-10	PR	MOSEBEY, TRACY G. CLERK	03-01-10 03-31-10			10,143.91	
03-31-10	PR	NAGEL, ERIC D. MINORITY-PRO STAFF-COAST GUARD	03-01-10 03-31-10			8,750.00	
03-31-10	PR	NEWHOUSE, SUZANNE E. COUNSEL, MINORITY, FC	03-01-10 03-31-10			11,666.67	
03-31-10	PR	OBROCK, MICHAEL C STAFF ASST-ECON DEV SUB	03-01-10 03-31-10			3,417.09	
03-31-10	PR	PAWLOW, JONATHAN R. MINORITY- COUNSEL - WATER	03-01-10 03-31-10			11,500.00	
03-31-10	PR	PUTZ, JEFFREY S	03-01-10 03-31-10			7,019.19	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-31-10	PR	ASST SYSTEMS ADMINISTRATOR RAYFIELD, JOHN C.	03-01-10 03-31-10			13,166.67	
03-31-10	PR	MINORITY-STAFF DIR-COAST GUARD RODRIGUEZ, MICHAEL J	03-01-10 03-31-10			10,729.17	
03-31-10	PR	SR PROF STAFF-COAST GUARD SUB ROSA, JASON W.	03-01-10 03-31-10			5,416.67	
03-31-10	PR	MINORITY-SR LEGISLATIVE ASST ROSE, JOYCE C.	03-01-10 03-31-10			12,916.67	
03-31-10	PR	MIN. STF DIR, SUB ON RAIL, PL, HZ SARD, KEVEN	03-01-10 03-31-10			12,281.26	
03-31-10	PR	INFORMATION SYSTEMS MANAGER SCARTON, AMY MARIE	03-01-10 03-31-10			13,201.25	
03-31-10	PR	COUNSEL-HIGHWAYS & TRANSIT SCHLIEKER, DARA M.	03-01-10 03-31-10			10,258.81	
03-31-10	PR	ADMINISTRATOR SCHMITZ, JACQUELINE A.	03-01-10 03-31-10			5,579.17	
03-31-10	PR	PROFESSIONAL STAFF SCHNOBRICH, JEFFREY	03-01-10 03-31-10			2,935.50	
03-31-10	PR	STAFF ASST- HWY & TRANSIT SUB SEIGER, RYAN C.	03-01-10 03-31-10			14,224.67	
03-31-10	PR	STAFF DIR-WATER RESOURCES S.C. SOUMBNIOTIS, ANASTASIA H.	03-01-10 03-31-10			14,224.67	
03-31-10	PR	DEPUTY CHIEF COUNSEL STEINMANN, AMY B.	03-01-10 03-31-10			12,916.67	
03-31-10	PR	MINORITY POLICY DIRECTOR STROUD II, WILLIAM B	03-15-10 03-31-10			6,222.22	
03-31-10	PR	STAFF DIRECTOR-ECON DEV-MAJORI SUMMERS, GALEK I.	03-01-10 03-31-10			3,544.19	
03-31-10	PR	STAFF ASSISTANT/COAST GUARD TATUM, JENNA L	03-01-10 03-31-10			2,935.50	
03-31-10	PR	STAFF ASSISTANT-WATER RESOURCE TYMON JR, JAMES J.	03-01-10 03-31-10			12,916.67	
03-31-10	PR	MINORITY-STAFF DIR.-HIGHWAYS VEONI, DANIEL R	03-01-10 03-31-10			4,583.33	
03-31-10	PR	PROFESSIONAL STAFF - HIGHWAYS WALSH, JENNIFER A.	03-01-10 03-31-10			5,423.45	
03-31-10	PR	LEGIS ASSISTANT-FULL COMMITTEE WATSON, BRADLEY S	03-01-10 03-31-10			2,935.50	
03-31-10	PR	STAFF ASSISTANT/FULL COMMITTEE WEBSTER, BENJAMIN A	03-01-10 03-31-10			9,448.91	
		SENIOR PROFESSIONAL STAFF					

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-31-10	PR	WEHAGEN III, ROBERT L. EXECUTIVE ASST/SCHEDULER	03-01-10 03-31-10			2,500.00	
03-31-10	PR	WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	03-01-10 03-31-10			5,407.50	
03-31-10	PR	WIEAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM	03-01-10 03-31-10			3,750.00	
03-31-10	PR	WISNER, SARAH W. PROF. STAFF-AVIATION SUB-SHARED	03-01-10 03-31-10			6,083.44	
03-31-10	PR	WOODRUFF, HOLLY E. MIN-STAFF DIR & COUNS-AVIATION	03-01-10 03-31-10			12,916.67	
03-31-10	PR	ZYBLIKIEWICZ, HELENA SENIOR PROFESSIONAL STAFF	03-01-10 03-31-10			11,570.33	

Travel Performed: Committee on Transportation and Infrastructure

3/1/2010 to 3/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
A10-05	Ryan Seiger	2/26/2010	2/26/2010	Meet with Representatives of VA Govt. to discuss pending legislation to reauthorize Chesapeake Bay program	10-011	3/10/2010	\$119.00	\$7.25	\$0.00	\$126.25	
A10-06	Joyce Rose	2/28/2010	3/1/2010	Participate at meetings w/ local rail officials to discuss the "Create" Rail Infrastructure program	10-012	3/10/2010	\$37.00	\$227.41	\$0.00	\$264.41	
Totals							\$156.00	\$234.66	\$0.00	\$390.66	