



COMMITTEE  
HOUSE ADMINISTRATION

COMMITTEE  
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2009 JUN 15 AM 10: 34

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

**James L. Oberstar**  
Chairman

Washington, DC 20515

**John L. Mica**  
Ranking Republican Member

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

June 12, 2009

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

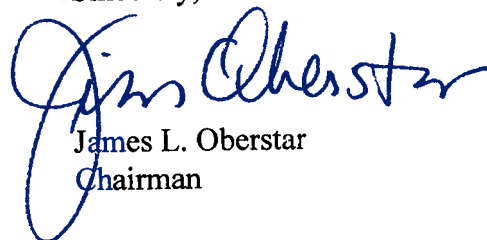
Dear Chairman Brady:

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

- A Statement of Expenses and a Fund Balance Statement for May for 2009.
- A Statement of Expenses and a Fund Balance Statement for May for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for May 2009.
- Summary of Committee meetings for May 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 5/1/2009 to 5/31/2009

Whole Committee - Funding Limit

Report Done: Friday, June 12, 2009

<b>Category</b>	<b>May 2009</b>	<b>Cumulative For Funding Resolution: 2009</b>	<b>5/31/2009</b>
Staff Salaries	\$693,683.17	\$3,364,836.07	
Overtime	\$0.00	\$0.00	
Transit Benefits	\$1,983.45	\$8,692.18	
Consultants	\$0.00	\$0.00	
Equipment	\$1,912.46	\$9,512.71	
Travel	\$9,453.64	\$19,986.64	
Rent, Communications and Utilities	\$7,249.61	\$30,220.87	
Printing and Reproduction	\$0.00	\$211.20	
Other Services	\$1,500.00	\$2,008.80	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$6,118.13	\$53,393.13	
<b>Grand Total</b>	<b>\$721,900.46</b>	<b>\$3,488,861.60</b>	

United States House of Representatives  
Committee on Transportation and Infrastructure  
Fund Balance Statement as of 5/31/2009

All BOC codes

Resolution: 2009

Report Done: 6/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization      \$10,237,447.00

Year	Month
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2009	January	\$621,979.80
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2009	February	\$702,117.84
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2009	March	\$714,026.26
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2009	April	\$728,837.24
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2009	May	\$721,900.46
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Total Committee Expenses to Date		\$3,488,861.60
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Unexpended Authorization		\$6,748,585.40
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**Committee on  
Transportation and  
Infrastructure**

H. Res. Resolution: 2008

Statement of expenses from 5/1/2009 to 5/31/2009

Whole Committee - Funding Limit

Report Done: Friday, June 12, 2009

<b>Category</b>	<b>May 2009</b>	<b>Cumulative For Funding Resolution: 2008</b>	<b>5/31/2009</b>
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	\$1,748.00	\$75,740.80	
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	\$8,038.37	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$1,472.65	
Supplies and Materials	\$0.00	\$250,503.38	
<b>Grand Total</b>	<b>\$1,748.00</b>	<b>\$8,447,449.77</b>	

United States House of Representatives  
Committee on Transportation and Infrastructure  
Fund Balance Statement as of 5/31/2009

All BOC codes

Resolution: 2008

Report Done: 6/12/2009

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
Total Committee Expenses to Date	\$8,447,449.77
Unexpended Authorization	\$1,322,971.23

**Committee on  
Transportation and  
Infrastructure**

H. Res. Resolution: 111AF

Statement of expenses from 5/1/2009 to 5/31/2009

Whole Committee - Funding Limit

Report Done: Friday, June 12, 2009

<b>Category</b>	<b>May 2009</b>	<b>Cumulative For Funding Resolution: 111AF</b>	<b>5/31/2009</b>
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	\$670.21		\$1,966.15
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>\$670.21</b>		<b>\$1,966.15</b>

United States House of Representatives  
Committee on Transportation and Infrastructure  
Fund Balance Statement as of 5/31/2009

All BOC codes

Resolution: 111AF

Report Done: 6/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization      \$5,000.00

Year	Month
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2009	January	\$48.81
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2009	February	\$534.66
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2009	March	\$624.60
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2009	April	\$87.87
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2009	May	\$670.21
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Total Committee Expenses to Date		\$1,966.15
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Unexpended Authorization		\$3,033.85
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**COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE  
SUMMARY OF COMMITTEE MEETINGS**

**May, 2009**

- May 1, 2009, 10a.m.**           Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Economic Development, Public Buildings,  
and Emergency Management on FEMA: Preparedness for  
the 2009 Hurricane Season
- May 5, 2009, 2p.m.**           Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Economic Development, Public Buildings,  
and Emergency Management on Tracking Hearing #2: GSA  
Stimulus Funds - Up, Out, and Creating Jobs
- May 13, 2009, 10a.m.**       Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Aviation on The Economic Viability of the  
Civil Reserve Air Fleet Program
- May 13, 2009, 2p.m.**       Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Coast Guard and Maritime Transportation  
on Fiscal Year 2010 Budget Requests of the Coast Guard,  
Maritime Administration, and Federal Maritime Commission
- May 14, 2009, 12:00p.m.**   Committee on Transportation  
2167 Rayburn House Office Building  
Full Committee hearing on An Independent FEMA:  
Restoring the Nation's Capabilities for Effective Emergency  
Management and Disaster Response
- May 14, 2009, 2p.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
- May 19, 2009, 2p.m.**       Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Water Resources and Environment on  
Recommendations of the National Committee on Levee  
Safety
- May 20, 2009, 10a.m.**       Committee on Transportation  
2167 Rayburn House Office Building



Subcommittee on Coast Guard and Maritime Transportation  
on Piracy Against U.S. Flagged Vessels: Lessons Learned

**May 20, 2009, 10a.m.**

Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Aviation on Aviation Consumer Issues:  
Emergency Contingency Planning and Outlook for Summer  
Travel

**May 22, 2009, 10a.m.**

Committee on Transportation  
2167 Rayburn House Office Building  
Subcommittee on Economic Development, Public Buildings,  
and Emergency Management on Still Post-Katrina: How  
FEMA Decides When Housing Responsibilities End

**May 25 – 29, 2009**

Memorial Day District Work Period

NPR10  
 Date: 05/29/09  
 Time: 13:17:51

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks
			From	To	
SPECIAL & SELECT 3 (D) PERSONNEL					
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	170,696.00	14,224.67			
BRITA, SUSAN F STAFF DIRECTOR-ED/PE/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			
EPOSITO, 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 STAFF DIRECTOR, AVIATION SUB.	170,696.00	14,224.67			
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T MIN-STAFF DIR-WATER RESOURCES	155,000.00	12,916.67			
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	157,942.24	13,161.85			
BERTENTHAL, LAURIE MICHELLE LEGISLATIVE ASST-AVIATION SUB.	45,760.00	3,813.33			

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 05/29/09  
Time: 13:17:52

Accounting Period: 05/01/09 To: 05/31/09

Proc

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	67,500.00	5,625.00			
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	45,760.00	3,813.33			
BROOKHYSER, JASON D EDITOR	52,026.00	4,335.50			
BROWN, TRINITA E SEN. COUNSEL - I & O	141,296.57	11,774.71			
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	40,000.00	3,333.33			
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	41,158.00	3,429.83			
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	85,000.00	7,083.33			
CARTA, RAYMOND JEESON STAFF ASSISTANT/FULL COMMITTEE	38,000.00	3,166.67			
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	104,243.14	8,686.93			
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	89,579.50	7,464.96			

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Date: 05/29/09  
Time: 13:17:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	80,000.00	6,666.67			
FOUSHEE, HARVEY C PROFESSIONAL STAFF- O & I	161,756.60	13,479.72			
GIOVINAZZI, GILES SENIOR COUNSEL, AVIATION	125,525.40	10,460.45			
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	42,000.00	3,500.00			
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	105,000.00	8,750.00			
HALL, RODERICK D SHARED STAFFER-PROFESS. STAFF	46,478.41	3,873.20			
HAMLIN, ROSE M. SR STAFF ASSISTANT	96,070.57	8,005.88			
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	31,200.00	2,600.00			
HENNELL, JOSEPH ROBERT LEGISLATIVE STAFF ASST (MIN)	40,000.00	3,333.33			
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	155,765.62	12,980.47			
HICKEY, DANIEL J PROFESSIONAL STAFF- O & I	125,000.00	10,416.67			
HISCOCK, RICHARD CARSON SEN PROF STAFF	119,819.70	9,984.98			

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Date: 05/29/09  
Time: 13:17:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
ILLSTON, FREDERICK EDWARD COUNSEL, WATER RESOURCES	119,819.70	9,984.98			
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	149,774.62	12,481.22			
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	93,643.16	7,803.60			
KERR, MARY ANN PRESS SECRETARY	101,846.74	8,487.23			
KNUTSON, NIELS R LEGISLATIVE ASST - RAILROADS	48,765.60	4,063.80			
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	120,000.00	10,000.00			
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	159,759.60	13,313.30			
LAMOTE, JASON A. SHARED EMPLOYEE	1,200.00	16.67			
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			
MEEHAN, DANIEL PATRICK STAFF ASSISTANT/FULL COMMITTEE	31,200.00	2,600.00			
MEENAN, JOHN MICHAEL MINORITY COUNSEL, RAILROADS	95,000.00	7,916.67			
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	162,906.87	13,575.57			

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPRI0  
Date: 05/29/09  
Time: 13:17:53

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
MOSEBEY, TRACY G CLERK	112,553.83	9,379.49			
NAGEL, ERIC D MINORITY-PRO STAFF-COAST GUARD	100,000.00	8,333.33			
NEWHOUSE, SUZANNE ELIZABETH COUNSEL, MINORITY, FC	135,000.00	11,250.00			
OBROCK, MICHAEL C STAFF ASSISTANT/FC	36,810.80	3,067.57			
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	135,000.00	11,250.00			
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	77,882.80	6,490.23			
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	155,000.00	12,916.67			
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	136,269.12	11,355.76			
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	149,774.62	12,481.22			
SCHLIEKER, DARA M ADMINISTRATOR	113,828.72	9,485.73			
SCHMITZ, JACQUELINE ANN LEGIS. ASST-HIGHWAYS & TRAN SC	48,765.60	4,063.80			
SCHNOBRICH, JEFFREY S STAFF ASSISTANT/FULL COMMITTEE	31,200.00	2,946.67			

NPR10  
Date: 05/29/09  
Time: 13:17:53

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	167,747.58	13,978.97			
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	150,000.00	12,500.00			
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	38,291.56	3,190.96			
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	31,200.00	2,600.00			
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	60,177.00	5,014.75			
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	31,200.00	2,600.00			
WEBSTER, BENJAMIN ANDREW PROFESSIONAL STAFF	104,842.24	8,736.85			
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	60,000.00	5,000.00			
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			
YAGER, BRENDA LEE STAFF ASSISTANT-MINORITY	50,000.00	4,166.67			
YI, ELISA S STAFF ASSISTANT/FULL COMMITTEE	36,810.80	3,067.57			

NPR10  
Date: 05/29/09  
Time: 13:17:53

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 05/01/09 To: 05/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
ZYBLIKIEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	124,800.00	10,400.00



Travel Performed: Committee on Transportation and Infrastructure

5/1/2009 to 5/31/2009

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Pay Date	Transportation	Per Diem	Other	Total Remarks
A09-018	Rep. Eleanor Holmes Norto	4/30/2009	5/1/2009	Attend FEMA preparedness for 2009 Hurricane Season hearing in Miami, FI	09-023	5/8/2009	\$0.00	\$208.70	\$0.00	\$208.70
A09-15	Peter Gould	2/18/2009	2/20/2009	Attend hearing on Freight Rail System in Los Angeles, California	09-021	5/1/2009	\$0.00	\$359.73	\$0.00	\$359.73
A09-16	Elliot Doomes	4/30/2009	5/1/2009	FEMA Preparedness for 2009 Hurricane Season in Miami, FI	09-022	5/6/2009	\$55.00	\$190.97	\$0.00	\$245.97
A09-17	Mr. Michael Herman	4/30/2009	5/1/2009	FEMA hearing on Preparedness for 2009 Hurricane Season, Miami, FI	09-022	5/6/2009	\$96.30	\$193.99	\$0.00	\$290.29
A09-18	Mr. Micael Obrock	4/30/2009	5/1/2009	To attend FEMA preparedness for 2009 Hurricane Season	09-023	5/8/2009	\$25.00	\$217.50	\$0.00	\$242.50
A09-19	Ms. Johanna Hardy	4/30/2009	5/1/2009	Attend the FEMA Hurricane Preparedness for 2009 Season hearing, Miami, FL	09-023	5/8/2009	\$90.00	\$197.80	\$0.00	\$287.80
A09-20	Dan Mathews	4/30/2009	5/1/2009	Attend FEMA Preparedness 2009 Hurricane Season in Miami, FL	09-024	5/12/2009	\$3.30	\$192.98	\$0.00	\$196.28
<b>Totals</b>							\$269.60	\$1,561.67	\$0.00	\$1,831.27