



HOUSE COMMITTEE
ADMINISTRATION
2009 MAY 14 PM 5:11

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

May 14, 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

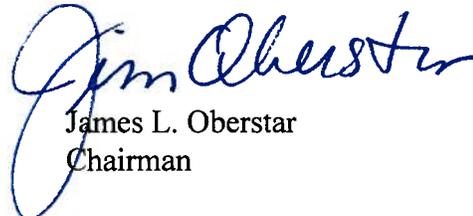
Dear Chairman Brady:

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

- A Statement of Expenses and a Fund Balance Statement for April for 2009.
- A Statement of Expenses and a Fund Balance Statement for April for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for April 2009.
- Summary of Committee meetings for April 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 4/1/2009 to 4/30/2009

Whole Committee - Funding Limit

Report Done: Thursday, May 14, 2009

| Category | April 2009 | Cumulative For Funding Resolution: 2009 4/30/2009 |
|------------------------------------|-----------------------|--|
| Staff Salaries | \$691,783.43 | \$2,671,152.90 |
| Overtime | \$0.00 | \$0.00 |
| Transit Benefits | \$1,728.12 | \$6,708.73 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$1,912.46 | \$7,600.25 |
| Travel | \$5,503.47 | \$10,533.00 |
| Rent, Communications and Utilities | \$8,157.30 | \$22,971.26 |
| Printing and Reproduction | \$0.00 | \$211.20 |
| Other Services | \$0.00 | \$508.80 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$19,752.46 | \$47,275.00 |
| Grand Total | \$728,837.24 | \$2,766,961.14 |

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 2009

Report Done: 5/14/2009

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 |
| <hr/> | |
| Total Committee Expenses to Date | \$2,766,961.14 |
| Unexpended Authorization | \$7,470,485.86 |

Committee on Transportation and Infrastructure

H. Res. Resolution: 2008

Statement of expenses from 4/1/2009 to 4/30/2009

Whole Committee - Funding Limit

Report Done: Thursday, May 14, 2009

| Category | April 2009 | Cumulative For Funding Resolution: 2008 4/30/2009 |
|------------------------------------|-----------------------|--|
| 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 | \$12,151.00 | \$73,992.80 |
| Travel | \$1,548.80 | \$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 | \$293.80 | \$250,503.38 |
| Grand Total | \$13,993.60 | \$8,445,701.77 |

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 2008

Report Done: 5/14/2009

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 |
| Total Committee Expenses to Date | | \$8,445,701.77 |
| Unexpended Authorization | | \$1,324,719.23 |

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111AF

Statement of expenses from 4/1/2009 to 4/30/2009

Whole Committee - Funding Limit

Report Done: Thursday, May 14, 2009

| Category | April 2009 | Cumulative For Funding Resolution: 111AF | 4/30/2009 |
|------------------------------------|-----------------------|---|-------------------|
| 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 | \$87.87 | \$1,295.94 | \$1,295.94 |
| 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 | \$87.87 | \$1,295.94 | \$1,295.94 |

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 111AF

Report Done: 5/14/2009

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

Total Committee Expenses to Date \$1,295.94

Unexpended Authorization \$3,704.06

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

April, 2009

- April 1, 2009, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Coast Guard and Maritime
Transportation on Civil Rights Services and Diversity
Initiatives in the Coast Guard
- April 2, 2009, 11a.m.** Committee on Transportation
2167 Rayburn House Office Building
Full Committee markup of:
H.R. 1665, the “Coast Guard Acquisition Reform Act of
2009”;
H.R. 1746, the “Pre-Disaster Mitigation Act of 2009”;
H.R. 1747, the “Great Lakes Icebreaker Replacement Act”;
H.R. 1178, to direct the Comptroller General of the United
States to conduct a study on the use of Civil Air Patrol
personnel and resources to support homeland security
missions, and for other purposes;
H. Res. 313, supporting the goals and ideals of National
Public Works Week;
H. Res. 269, supporting the goals of Motorcycle Safety
Awareness Month.
- April 3, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public
Buildings, and Emergency Management on Disaster
Capacity in the National Capital Region: Experiences,
Capabilities, and Weaknesses
- April 4, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Aviation on Oversight of Helicopter
Medical Services
- April 6 – 17, 2009** Spring District Work Period
- April 22, 2009, 2p.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Railroads, Pipelines, and Hazardous
materials on Railroad Rehabilitation and Improvement
Financing Program

- April 28, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Highways and Transit on the High
Priority Project Program
- April 29, 2009, 11a.m.** Committee on Transportation
2167 Rayburn House Office Building
Full Committee hearing on Recovery Act: 10-Week
Progress Report for Transportation and Infrastructure
Programs
- April 30, 2009, 10a.m.** Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on
Coal Combustion Waste Storage and Water Quality

NPRI0
Date: 04/30/09
Time: 12:19:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: TRANSPORTATION-INFRASTRUC Accounting Organization:

| 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 |
| SOUMBENOTIS, 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 |

NPRI0
Date: 04/30/09
Time: 12:19:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: TRANSPORTATION-INFRASTRUC Accounting Organization:

| Employee Name Position and Job Title | Annual Salary | Gross Pay |
|--|------------------|--------------|
| 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 LOPEZ, JULIA ANN COMMUNICATIONS ASSISTANT | 41,158.00 | 3,429.83 |
| CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS | 85,000.00 | 8,972.22 |
| CARRA, RAYMOND JEPSON 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. | 81,591.52 | 6,799.29 |
| 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 |

NPR10
Date: 04/30/09
Time: 12:19:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: TRANSPORTATION-INFRASTRUCTURE
Accounting Organization:

| Employee Name Position and Job Title | Annual Salary | Gross Pay |
|--|------------------|--------------|
| DRAKE, JOHN W PROFESSIONAL STAFF - RAILROADS | 77,308.40 | 1,073.73 |
| 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&TRANSTT 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 (MTN) | 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 |

NPRI0
Date: 04/30/09
Time: 12:19:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: TRANSPORTATION-INFRASTRUC

| Employee Name Position and Job Title | Process Level: | Annual Salary | Gross Pay |
|--|---------------------------|------------------|--------------|
| HISCOCK, RICHARD CARSON SEN PROF STAFF | TRANSPORTATION-INFRASTRUC | 119,819.70 | 9,984.98 |
| ILLSTON, FREDERICK EDWARD COUNSEL, WATER RESOURCES | | 119,819.70 | 9,984.98 |
| KAHN, LILLA 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 HMY 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 |
| 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 |

NRPR10
Date: 04/30/09
Time: 12:19:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: 0000 TRANSPORTATION-INFRASTRUC Accounting Organization:

| Employee Name Position and Job Title | Annual Salary | Gross Pay |
|---|------------------|--------------|
| MOSBEY, 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 |
| SCARON, AMY MARIE COUNSEL-HIGHWAYS & TRANST | 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 STAFF ASSISTANT/FULL COMMITTEE | 31,200.00 | 0.00 |

NPRI0
Date: 04/30/09
Time: 12:19:41

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: TRANSPORTATION-INFRASTRUCTURE Accounting Organization: 7100

| Employee Name Position and Job Title | Annual Salary | Gross Pay |
|--|------------------|--------------|
| 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, GALER IANITA 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 |
| WIRAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM | 35,000.00 | 2,916.67 |
| WOODRUFF, HOLLY E MTN-STAFF DIR & COUNS-AVIATION | 150,000.00 | 12,500.00 |
| YI, ELISA S STAFF ASSISTANT/FULL COMMITTEE | 36,810.80 | 3,067.57 |
| ZYBLIKIEWYCZ, HELENA SENIOR PROFESSIONAL STAFF | 124,800.00 | 10,400.00 |

NPRI0
Date: 04/30/09
Time: 12:19:41

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: 0000 TRANSPORTATION-INFRASTRUC Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: 0000

| Employee Name | Annual Salary | Gross Pay |
|---------------|---------------|-----------|
|---------------|---------------|-----------|

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

| | | |
|--------------------------------|-----------|----------|
| DRAKE, JOHN W | 77,308.40 | 2,684.32 |
| PROFESSIONAL STAFF - RAILROADS | | |

Travel Performed: Committee on Transportation and Infrastructure
4/1/2009 to 4/30/2009

| Travel Order | Traveler | Begin | End | Purpose | Pay D | Rate | Transportation | Per Diem | Other | Total Reimburs |
|--------------|----------------------|-----------|-----------|---|--------|-----------|----------------|----------|--------|----------------|
| A09-14 | Ryan Seiger | 4/22/2009 | 4/23/2009 | Attend Meeting with the Western States Water Council, Kansas City, MO | 09-019 | 4/24/2009 | \$45.00 | \$187.87 | \$0.00 | \$232.87 |
| A08-077 | John Drake | 12/3/2008 | 12/4/2008 | Oversight visit to Headquarters, Union Pacific Railroads | 08-092 | 4/21/2009 | \$24.00 | \$22.64 | \$0.00 | \$46.64 |
| A08-078 | David Downey | 9/16/2009 | 9/16/2009 | Witness for hearing on Eclipse Aircraft | 08-092 | 4/21/2009 | \$646.53 | \$276.95 | \$0.00 | \$923.48 |
| A08-76 | John Drake | 2/9/2008 | 2/12/2008 | Participate at Committee Railroad Hearing in New Orleans | 08-092 | 4/21/2009 | \$17.00 | \$545.68 | \$0.00 | \$562.68 |
| A09-014 | Ken Kopocis | 2/9/2009 | 2/9/2009 | Investigate Oversight on Water Resources Projects | 09-017 | 4/21/2009 | \$53.80 | \$752.73 | \$0.00 | \$806.53 |
| A09-04 | Jim Kolb | 3/13/2009 | 3/15/2009 | Attend Transportation Forum in Duluth, Minn. | 09-014 | 4/7/2009 | \$60.00 | \$254.00 | \$0.00 | \$314.00 |
| A09-05 | Holly Woodruff Lyons | 4/16/2009 | 4/16/2009 | Briefing by TRANSCOM to prepare for CRAF Aviation Hearing | 09-016 | 4/21/2009 | \$31.00 | \$10.00 | \$0.00 | \$41.00 |
| A09-06 | Sarah Blackwood | 4/16/2009 | 4/16/2009 | Briefing by TRANSCOM to prepare for CRAF Aviation hearing | 09-016 | 4/21/2009 | \$42.60 | \$13.87 | \$0.00 | \$56.47 |
| A09-07 | John Drake | 2/18/2009 | 2/20/2009 | Participate at Committee railroad hearing "Freight Challenges in Southern California" | 09-017 | 4/21/2009 | \$95.00 | \$380.10 | \$0.00 | \$475.10 |
| A09-08 | Rep. Peter DeFazio | 2/18/2009 | 2/20/2009 | Participate at Committee hearing on "Freight Rail Services in Southern California" | 09-017 | 4/21/2009 | \$0.00 | \$292.00 | \$0.00 | \$292.00 |
| A09-09 | Rep. Peter DeFazio | 2/18/2009 | 2/20/2009 | Participate in Committee hearing on "Freight Rail Services in Southern California" | 09-017 | 4/21/2009 | \$342.40 | \$0.00 | \$0.00 | \$342.40 |
| A09-10 | Nick Martinelli | 2/18/2009 | 2/21/2009 | Participate at Committee hearing on "Freight Rail Service in Southern California" | 09-017 | 4/21/2009 | \$50.00 | \$526.22 | \$0.00 | \$576.22 |
| A09-11 | Rep. Corrine Brown | 2/18/2009 | 2/20/2009 | Participate in Committee Hearing on "Freight Rail Services in Southern California" | 09-017 | 4/21/2009 | \$0.00 | \$355.47 | \$0.00 | \$355.47 |
| A09-12 | Allison Dane | 2/18/2009 | 2/20/2009 | Participate at Committee Hearing on "Freight Rail Services in Southern California" | 09-017 | 4/21/2009 | \$113.70 | \$372.89 | \$0.00 | \$486.59 |
| A09-13 | Ken Kopocis | 2/24/2009 | 2/24/2009 | Participate at meeting with Texas Corps of Engineers on Water System Improvements | 09-017 | 4/21/2009 | \$19.80 | \$0.00 | \$0.00 | \$19.80 |

| Travel Order | Traveler | Begin | End | Purpose | Pay ID | Rate | Transportation | Per Man | Other | Total Remarks |
|---------------|-------------|-----------|-----------|---|--------|-----------|----------------|------------|--------|---------------|
| A09-14 | Susan Brita | 4/14/2009 | 4/17/2009 | Overnight visit to Federal Court House Buildings in Los Angeles & San Diego. Also visit border stations U.S./Mexico border. | 09-020 | 4/28/2009 | \$86.50 | \$576.84 | \$0.00 | \$663.34 |
| Totals | | | | | | | \$1,627.33 | \$4,567.26 | \$0.00 | \$6,194.59 |