



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

June 14, 2010

James W. Coon II, Republican Chief of Staff

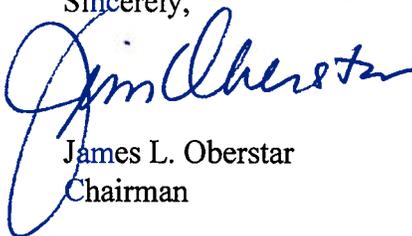
The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Brady:

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

- A Statement of Expenses and a Fund Balance Statement for May for 2010.
- A Statement of Expenses and a Fund Balance Statement for May for 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for May 2010.
- Summary of Committee meetings for May 2010.
- Statement of travel performed.
- List of Committee employees, job titles and gross monthly salaries.

Sincerely,



James L. Oberstar
Chairman

Enclosures

COMMITTEE
HOUSE ADMINISTRATION
2010 JUN 14 PM 5:35

COMMITTEE
HOUSE ADMINISTRATION
2010 JUN 14 PM 5:18

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2010

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Monday, June 14, 2010

Category	May 2010	Cumulative For Funding Resolution: 2010	5/31/2010
Staff Salaries	\$760,098.20	\$3,655,601.84	
Overtime	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$2,290.44	\$10,139.25	
Travel	\$20,116.06	\$29,546.46	
Rent, Communications and Utilities	\$9,460.26	\$34,266.91	
Printing and Reproduction	\$1,975.21	\$1,981.61	
Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$33,387.31	\$48,936.51	
Grand Total	\$827,327.48	\$3,780,472.58	

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2009

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Monday, June 14, 2010

Category	May 2010	Cumulative For Funding Resolution: 2009	5/31/2010
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	\$0.00	\$157,368.36	
Travel	\$1,096.62	\$64,236.63	
Rent, Communications and Utilities	\$0.00	\$88,019.48	
Printing and Reproduction	\$0.00	\$296.70	
Other Services	\$0.00	\$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	\$1,096.62	\$9,159,456.87	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 5/31/2010

All BOC codes

Resolution: 2010

Report Done: 6/14/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,636,707.00

Year	Month
------	-------

2010	January	\$679,152.02
------	---------	--------------

2010	February	\$740,547.35
------	----------	--------------

2010	March	\$755,750.08
------	-------	--------------

2010	April	\$777,695.65
------	-------	--------------

2010	May	\$827,327.48
------	-----	--------------

Total Committee Expenses to Date		\$3,780,472.58
----------------------------------	--	----------------

Unexpended Authorization		\$6,856,234.42
--------------------------	--	----------------

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 5/31/2010

All BOC codes

Resolution: 2009

Report Done: 6/14/2010

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
2010 May	\$1,096.62
Total Committee Expenses to Date	\$9,159,456.87
Unexpended Authorization	\$1,077,990.13

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111BF

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Monday, June 14, 2010

Category	May 2010	Cumulative For Funding Resolution: 111BF	5/31/2010
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	\$102.46	\$376.84	\$376.84
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	\$102.46	\$376.84	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 5/31/2010

All BOC codes

Resolution: 111BF

Report Done: 6/14/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year Month	
2010 January	\$46.92
2010 February	\$23.27
2010 March	\$64.28
2010 April	\$139.91
2010 May	\$102.46
<hr/>	
Total Committee Expenses to Date	\$376.84
Unexpended Authorization	\$4,623.16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

Employee and Job Title	Gross Pay	Period
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	14,224.67	05/01/2010 to 05/31/2010
COON, JAMES W MINORITY CHIEF OF STAFF	14,375.00	05/01/2010 to 05/31/2010
CULLATHER, JOHN M STAFF DIR, COAST GUARD & MARIT	14,224.67	05/01/2010 to 05/31/2010
ESPOSITO, JENNIFER STAFF DIRECTOR - RAILROADS	14,224.67	05/01/2010 to 05/31/2010
HEYMSFELD, DAVID STAFF DIRECTOR	14,375.00	05/01/2010 to 05/31/2010
KOPOCIS, KENNETH J SR COUNSEL,OVERSIGHT & INVESTI	14,224.67	05/01/2010 to 05/31/2010
MCCARRAGHER, WARD CHIEF COUNSEL	14,375.00	05/01/2010 to 05/31/2010
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	14,224.67	05/01/2010 to 05/31/2010
SOUMBENIOTIS, ANASTASIA H DEPUTY CHIEF COUNSEL	14,224.67	05/01/2010 to 05/31/2010

Employee and Job Title	Gross Pay	Period
ALVORD, MELANIE A PROFESSIONAL STAFF-SHARED	4,291.67	05/01/2010 to 05/31/2010
ANDERSON, ALAN P SPECIAL ASSISTANT-MIN-FULL COM	12,666.67	05/01/2010 to 05/31/2010
ANDERSON, JOHN T MIN-STAFF DIR-WATER RESOURCES	13,166.67	05/01/2010 to 05/31/2010
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	14,034.25	05/01/2010 to 05/31/2010
BERMUDEZ, NAVIS ANGELA PROF STAFF-WATER REOURCES COMM	7,916.67	05/01/2010 to 05/31/2010
BERTENTHAL, LAURIE MICHELLE PROFESSIONAL STAFF	4,185.23	05/01/2010 to 05/31/2010
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	6,083.44	05/01/2010 to 05/31/2010
BOWMAN, GEOFFREY C MINORITY - PROF STAFF - WATER	9,166.67	05/01/2010 to 05/31/2010
BOYCE, RYAN SAVAGE LEG STAFF ASST, AVIATION, MIN	3,750.00	05/01/2010 to 05/31/2010
BRAIN, MICHAEL LEGISLATIVE ASSISTANT	4,185.23	05/01/2010 to 05/31/2010
BROWN, TRINITA E SEN. COUNSEL - I & O	12,734.35	05/01/2010 to 05/31/2010
BURKETT, NORMAN ALEXANDER COUNSEL, AVIATION SUBCOMMITTEE	5,333.33	05/01/2010 to 05/31/2010
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	3,750.00	05/01/2010 to 05/31/2010
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	3,790.23	05/01/2010 to 05/31/2010
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	7,660.63	05/01/2010 to 05/31/2010
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	3,690.83	05/01/2010 to 05/31/2010
COLLINS, LINDSEY SUZANNE EDITOR AND ASST CLERK	6,008.33	05/01/2010 to 05/31/2010
CONNELLY, JOSEPH E PROF STAFF-RAILROAD SUBCOM	9,583.33	05/01/2010 to 05/31/2010
DANE CAMDEN, ALLISON LEE PROF. STAFF-SHARED- H & T SUB.	7,432.44	05/01/2010 to 05/31/2010

Employee and Job Title	Gross Pay	Period
DENNING, JANA SENIOR PROFESSIONAL STAFF	9,394.91	05/01/2010 to 05/31/2010
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	8,073.35	05/01/2010 to 05/31/2010
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	7,083.33	05/01/2010 to 05/31/2010
FOUSHEE, HARVEY C PROFESSIONAL STAFF- O & I	14,034.25	05/01/2010 to 05/31/2010
GIOVINAZZI, GILES STAFF DIRECTOR, AVIATION SUB.	12,171.31	05/01/2010 to 05/31/2010
GORECKI, CARSON A STAFF ASSISTANT/FC	2,850.00	05/01/2010 to 05/31/2010
GOULD, PETER CRAWFORD STAFF ASST-HIGHWYS&TRANSIT SUB	3,862.50	05/01/2010 to 05/31/2010
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	9,583.33	05/01/2010 to 05/31/2010
HAMLIN, ROSE M. SR STAFF ASSISTANT	8,658.36	05/01/2010 to 05/31/2010
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR MIN	9,166.67	05/01/2010 to 05/31/2010
HARDY, JOHANNA LYNN MIN CNS, ECON DEV, PB & EM SUB	11,250.00	05/01/2010 to 05/31/2010
HENNEL, JOSEPH ROBERT LEGISLATIVE STAFF ASST (MIN)	3,750.00	05/01/2010 to 05/31/2010
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	14,034.25	05/01/2010 to 05/31/2010
ILLSTON, FREDERICK EDWARD COUNSEL,WATER RESOURCES	10,798.75	05/01/2010 to 05/31/2010
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	2,935.50	05/01/2010 to 05/31/2010
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	13,498.44	05/01/2010 to 05/31/2010
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	8,439.59	05/01/2010 to 05/31/2010
KENDALL, RONALD E STF DIR-PUB BLDNGS & EMRG MANA	14,034.25	05/01/2010 to 05/31/2010
KERR, MARY ANN PRESS SECRETARY	9,178.94	05/01/2010 to 05/31/2010

Employee and Job Title	Gross Pay	Period
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	10,815.00	05/01/2010 to 05/31/2010
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	05/01/2010 to 05/31/2010
KOTILA, KAYLA M STAFF ASSISTANT - FULL COMMITT	2,935.50	05/01/2010 to 05/31/2010
LAMOTE, JASON A. SHARED EMPLOYEE	23.33	05/01/2010 to 05/31/2010
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	7,755.49	05/01/2010 to 05/31/2010
MARTINELLI, NICHOLAS L SHARED EMPLOYEE	7,052.24	05/01/2010 to 05/31/2010
MATHEWS, DANIEL W MINORITY-STAFF DIR-ED, PB & EM	12,916.67	05/01/2010 to 05/31/2010
MEENAN, JOHN MICHAEL MINORITY COUNSEL, RAILROADS	8,333.33	05/01/2010 to 05/31/2010
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	14,034.25	05/01/2010 to 05/31/2010
MOSEBEY, TRACY G CLERK	10,143.91	05/01/2010 to 05/31/2010
MULLEN, SUZANNE NEWHOUSE COUNSEL, MINORITY, FC	11,666.67	05/01/2010 to 05/31/2010
NAGEL, ERIC D MINORITY-PRO STAFF-COAST GUARD	8,750.00	05/01/2010 to 05/31/2010
OBROCK, MICHAEL C STAFF ASST-ECON DEV SUB	3,417.09	05/01/2010 to 05/31/2010
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	11,500.00	05/01/2010 to 05/31/2010
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	7,019.19	05/01/2010 to 05/31/2010
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	13,166.67	05/01/2010 to 05/31/2010
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	10,729.17	05/01/2010 to 05/31/2010
ROSA, JASON W MINORITY-SR LEGISLATIVE ASST	5,416.67	05/01/2010 to 05/31/2010
ROSE, JOYCE C MIN. STF DIR,SUB ON RAIL,PL,HZ	12,916.67	05/01/2010 to 05/31/2010

Employee and Job Title	Gross Pay	Period
SARD, KEVEN INFORMATION SYSTEMS MANAGER	12,281.26	05/01/2010 to 05/31/2010
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	13,201.25	05/01/2010 to 05/31/2010
SCHLIEKER, DARA M ADMINISTRATOR	10,258.81	05/01/2010 to 05/31/2010
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	5,579.17	05/01/2010 to 05/31/2010
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	2,935.50	05/01/2010 to 05/31/2010
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	12,916.67	05/01/2010 to 05/31/2010
STROUD II, WILLIAM B STAFF DIRECTOR-ECON DEV-MAJORI	11,666.67	05/01/2010 to 05/31/2010
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	3,544.19	05/01/2010 to 05/31/2010
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	2,935.50	05/01/2010 to 05/31/2010
TYMON JR, JAMES J MINORITY-STAFF DIR.-HIGHWAYS	12,916.67	05/01/2010 to 05/31/2010
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	4,583.33	05/01/2010 to 05/31/2010
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	5,423.45	05/01/2010 to 05/31/2010
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	2,935.50	05/01/2010 to 05/31/2010
WEBSTER, BENJAMIN ANDREW SENIOR PROFESSIONAL STAFF	9,448.91	05/01/2010 to 05/31/2010
WEHAGEN III, ROBERT L EXECUTIVE ASST/SCHEDULER	2,500.00	05/01/2010 to 05/31/2010
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	5,407.50	05/01/2010 to 05/31/2010
WIEAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM	3,750.00	05/01/2010 to 05/31/2010
WOODRUFF, HOLLY E MIN-STAFF DIR & COUNS-AVIATION	12,916.67	05/01/2010 to 05/31/2010
ZYBLIKWYCZ, HELENA SENIOR PROFESSIONAL STAFF	11,570.33	05/01/2010 to 05/31/2010

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

May, 2010

May 3, 2010	No Votes
May 3, 2010, 2p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Railroads, Pipelines, and Hazardous Materials Field Hearing on “Intermodal High-Speed Rail Connections”.
May 5, 2010, 10a.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Highways and Transit on “Assessing the Implementation and Impacts of the Clean Truck Programs at the Port of Los Angeles and the Port of Long Beach.”
May 6, 2010, 10a.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Economic Development, Public Buildings, and Emergency Management on “Priorities for Disasters and Economic Disruption: The Proposed FY 2011 Budgets for FEMA and EDA”.
May 7, 2010	No Votes
May 10, 2010	No Votes
May 14, 2010	No Votes
May 17, 2010	No Votes
May 19, 2010, 10am	Committee on Transportation 2167 Rayburn House Office Building Full Committee hearing on “Deepwater Horizon: Oil Spill Prevention and Response Measures and Natural Resource Impacts”.
May 20, 2010, 9:30a.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Railroads, Pipelines, and Hazardous Materials Field Hearing on “Implementation of the Pipeline Inspection, Protection, Enforcement and Safety Act of 2006 and Reauthorization of the Pipeline Safety Program”.
May 20, 2010, 2p.m.	Committee on Transportation

2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on “Too Much for Too Little:
Finding the Cost-Risk Balance for Protecting Federal
Employees in Leased Facilities”.

May 25, 2010, 10a.m.

Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on “Eliminating Waste and
Managing Space in Federal Courthouses: GAO
Recommendations on Courthouse Construction, Courtroom
Sharing, and Enforcing Congressionally Authorized Limits on
Size and Cost”.

May 26, 2010, 10am

Committee on Transportation
2167 Rayburn House Office Building
Full Committee hearing on “Recovery Act: Progress Report
for Infrastructure Investments”.

May 31, 2010

Memorial Day District Work Period Begin

Travel Performed: Committee on Transportation and Infrastructure

5/1/2010 to 5/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Mem	Other	Total	Remarks
A10-09	Jeff Schnobrich	5/2/2010	5/4/2010	Hearing in on High Speed Rail in Miami, Florida	10-019	5/6/2010	\$6.00	\$412.19	\$0.00	\$418.19	
A10-10	Jimmy Miller	5/2/2010	5/4/2010	Hearing on High Speed Rail in Miami, Florida	10-019	5/6/2010	\$134.00	\$428.94	\$0.00	\$562.94	
A10-11	Rep. Bill Shuster	5/2/2010	5/4/2010	Hearing on High Speed Rail in Miami, Florida	10-019	5/6/2010	\$14.00	\$304.42	\$0.00	\$318.42	
A10-12	Joe Connelly	5/2/2010	5/4/2010	Hearing on High Speed Rail in Miami, Florida	10-019	5/6/2010	\$125.76	\$225.23	\$0.00	\$350.99	
A10-13	Rep. James Oberstar	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-020	5/6/2010	\$0.00	\$228.33	\$0.00	\$228.33	
A10-14	Hon. Tim Walz	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-021	5/7/2010	\$77.50	\$182.33	\$0.00	\$259.83	
A10-15	Hon. Bill Shuster	4/18/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-021	5/7/2010	\$0.00	\$686.01	\$0.00	\$686.01	
A10-16	Hon. Anh "Joseph" Cao	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-021	5/7/2010	\$0.00	\$182.33	\$0.00	\$182.33	
A10-17	Hon. Corrine Brown	4/16/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-022	5/7/2010	\$0.00	\$691.62	\$0.00	\$691.62	
A10-18	Nick Martinelli	4/16/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-022	5/7/2010	\$58.00	\$587.11	\$87.50	\$732.61	
A10-19	Jimmy Miller	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-022	5/7/2010	\$125.00	\$232.93	\$0.00	\$357.93	
A10-20	Joyce Rose	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-022	5/7/2010	\$75.25	\$193.72	\$0.00	\$268.97	
A10-21	John Meenan	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-023	5/7/2010	\$0.00	\$220.98	\$9.65	\$230.63	
A10-22	Mary Kerr	5/2/2010	5/2/2010	Hearing on High Speed Rail in Miami, FL	10-023	5/7/2010	\$32.00	\$265.89	\$0.00	\$297.89	
A10-23	Mary Kerr	4/19/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-023	5/7/2010	\$0.00	\$242.54	\$0.00	\$242.54	
A10-24	Hon. Bill Shuster	2/26/2010	3/2/2010	Participate in official business meetings with State & Local gov. officials on rail infrastructure programs in Chicago, IL	10-024	5/10/2010	\$0.00	\$1,192.56	\$0.00	\$1,192.56	
A10-25	Jenifer Esposito	4/18/2010	4/20/2010	Hearing on High Speed Rail in Chicago, IL	10-024	5/10/2010	\$18.00	\$262.60	\$0.00	\$280.60	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
A10-26	Jennifer Esposito	5/6/2010	5/7/2010	High Speed Rail Conference in Miami, Fl	10-024	5/10/2010	\$98.00	\$255.30	\$50.00	\$403.30	
A10-27	Nick Martinelli	5/2/2010	5/4/2010	Attend hearing on High Speed Rail in Miami, Florida	10-028	5/25/2010	\$20.00	\$348.87	\$0.00	\$368.87	
A10-28	Mr. Jose Covarrubias	5/4/2010	5/5/2010	Witness for Highways & Transit hearing on "Assessing Impact on Clean Truck Program"	10-028	5/25/2010	\$0.00	\$263.75	\$0.00	\$263.75	
A10-29	Rachel Carr	4/18/2010	4/20/2010	Participate in Committee Field Hearing on High Speed Rail	10-029	5/25/2010	\$12.50	\$239.67	\$0.00	\$252.17	
A10-30	Rachel Carr	5/2/2010	5/4/2010	Participate in Committee Field Hearing on High Speed Rail in Miami, Florida	10-029	5/25/2010	\$23.00	\$421.82	\$0.00	\$444.82	
A10-31	Rachel Carr	6/21/2009	6/22/2009	Hearing on High Speed Rail, Pittsburgh, Pa	09-080	5/25/2010	\$83.52	\$149.05	\$0.00	\$232.57	
A10-32	Rachel Carr	9/5/2009	9/7/2009	Travel to Viking Explosives Company with Chairman	09-080	5/25/2010	\$82.00	\$260.55	\$0.00	\$342.55	
A10-33	Ron Kendall	4/18/2010	4/20/2010	To participate at Conference on Government Real Estate Programs	10-030	5/26/2010	\$120.00	\$628.09	\$1,200.00	\$1,948.09	
A10-34	Rep. Laura Richardson	10/22/2009	10/25/2009	Participate in local government meetings after earthquake, infrastructure & transportation reconstruction, American Samoa	09-081	5/26/2010	\$0.00	\$521.50	\$0.00	\$521.50	

Totals \$1,104.53 \$9,628.33 \$1,347.15 \$12,080.01