U.S. House of Representatives
Committee on Transportation and Infrastructure
Washington, DC 20515

James L. Oberstar
Chairman

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

John L. Mica
Ranking Republican Member

James W. Coon II, Republican Chief of Staff

November 10, 2009

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 October 2009, which includes:

- A Statement of Expenses and a Fund Balance Statement for October for 2009.
- A Statement of Expenses and a Fund Balance Statement for October for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for October 2009.
- Summary of Committee meetings for October 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,

Jim Oberstar

James L. Oberstar
Chairman

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COMMITTEE
HOUSE ADMINISTRATION

Enclosures

Committee on Transportation and Infrastructure

H. Res. Resolution: 2009 **Statement of expenses from 10/1/2009 to 10/31/2009**

Whole Committee - Funding Limit

Report Done: **Tuesday, November 10, 2009**

Category	October 2009	Cumulative For Funding Resolution: 2009	10/31/2009
Staff Salaries	$713,076.51	$6,884,526.55	
Overtime	$0.00	$0.00	
Transit Benefits	$0.00	$10,431.49	
Consultants	$0.00	$0.00	
Equipment	$1,985.66	$75,545.39	
Travel	$4,516.20	$47,678.57	
Rent, Communications and Utilities	$7,055.33	$65,805.55	
Printing and Reproduction	$6.40	$296.70	
Other Services	$713.50	$7,984.29	
Specialized Training	$0.00	$0.00	
Representational Funds	$0.00	$0.00	
Supplies and Materials	$21,332.28	$133,646.02	
Grand Total	$748,685.88	$7,225,914.56	

United States House of Representatives

Committee on Transportation and Infrastructure

Fund Balance Statement as of 10/31/2009

All BOC codes

Resolution: 2009 Report Done: 11/10/2009

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
Total Committee Expenses to Date		$7,225,914.56
Unexpended Authorization		$3,011,532.44

Committee on Transportation and Infrastructure

H. Res. Resolution: 2008 **Statement of expenses from 10/1/2009 to 10/31/2009**

Whole Committee - Funding Limit

Report Done: **Tuesday, November 10, 2009**

Category	October 2009	Cumulative For Funding Resolution: 2008	10/31/2009
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 10/31/2009

All BOC codes

Resolution: 2008 Report Done: 11/10/2009

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 10/1/2009 to 10/31/2009

Whole Committee - Funding Limit

Report Done: **Tuesday, November 10, 2009**

Category	October 2009	Cumulative For Funding Resolution: 111AF	10/31/2009
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	$232.74	$2,878.35	
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	
Grand Total	$232.74	$2,878.35	

United States House of Representatives

Committee on Transportation and Infrastructure

Fund Balance Statement as of 10/30/2009

All BOC codes

Resolution: 111AF Report Done: 11/10/2009

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
Total Committee Expenses to Date	$2,878.35
Unexpended Authorization	$2,121.65

COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
SUMMARY OF COMMITTEE MEETINGS

October, 2009

Oct. 1, 2009, 10a.m.	Committee on Transportation 2167 Rayburn House Office Building Full Committee hearing on "Recovery Act: 225-Day Progress Report for Transportation Infrastructure Investment".
Oct. 6, 2009, 11a.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Water Resources and Environment on "Protecting and Restoring America's Great Waters: The Long Island Sound".
Oct. 7, 2009, 1p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Coast Guard and Maritime Transportation on "Qualifications and Credentialing of Mariners: A Continuing Examination".
Oct. 12, 2009	Columbus Day
Oct. 14, 2009, 2p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Highways on "High-Speed Rail in the United States: Opportunities and Challenges".
Oct. 15, 2009, 10a.m.	Committee on Transportation 2167 Rayburn House Office Building Full Committee hearing on "The Clean Water Act after 37 Years: Recommitting to the Protection of the Nation's Waters".
Oct. 20, 2009, 2p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Economic Development, Public Buildings, and Emergency Management on "Looking Out for the Very Young, Elderly and Others with Special Needs: Lessons from Katrina and other Major Disasters".
Oct. 27, 2009, 2p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Economic Development, Public Buildings, and Emergency Management on "Recovery Tracking Hearing 3: Following the Dollars to the Jobs".

Oct. 28, 2009, 2p.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Aviation on "NEXTGEN: A Review of the RTCA Mid-Term Implementation Task Force Report".
Oct. 29, 2009, 10a.m.	Committee on Transportation 2167 Rayburn House Office Building Subcommittee on Aviation on "Addressing the Problem of Distracted Driving".

Travel Performed: Committee on Transportation and Infrastructure

10/1/2009 to 10/31/2009

Travel Order	Traveler	Begin	End	purpose	Pay ID	Pay Date	Transportation	Per_Diem	Other	Total	remarks
A09-37	Johanna Hardy	10/11/2009	10/12/2009	Attend National Emergency Management Assn. (NEMA) Conference, Columbus, Ohio	09-060	10/19/2009	$55.00	$205.93	$0.00	$260.93	
A09-38	Joyce Rose	10/4/2009	10/5/2009	Attend the APTA annual meeting in Orlando, Fl	09-062	10/22/2009	$13.95	$345.69	$0.00	$359.64	
A09-39	Frederick Illston	9/23/2009	9/25/2009	Attend National Waterways Conf. Annual Meeting Charleston, West Virginia	09-063	10/29/2009	$76.80	$371.20	$20.00	$468.00	
A09-40	Frederick Illston	10/20/2009	10/23/2009	Attend NAFSMA Annual Meeting	09-063	10/29/2009	$42.00	$961.06	$20.00	$1,023.06	
					Totals		$187.75	$1,883.88	$40.00	$2,111.63	

Accounting Period: 10/01/09 To: 10/31/09

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		
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
BERTENTHAL, LAURIE MICHELLE LEGISLATIVE ASST-AVIATION SUB.	48,760.00	4,063.33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
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	48,760.00	4,063.33
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	44,158.00	3,679.83
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	89,250.00	7,437.50
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	43,000 ~~19,058.00~~	3583.33 ~~1,588.17~~
COLLINS, LINDSEY SUZANNE EDITOR AND ASST CLERK	70,000.00	5,833.33
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	109,455.30	9,121.28
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	94,058.48	7,838.21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	80,000.00	6,666.67
FOUSHEE, 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-HIGHWYS&TRANSIT SUB	45,000.00	3,750.00
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	105,000.00	8,750.00
HAMLIN, ROSE M. SR STAFF ASSISTANT	100,874.10	8,406.17
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	34,200.00	2,850.00
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	10,416.67
ILLSTON, FREDERICK EDWARD COUNSEL,WATER RESOURCES	155,840.64	12,986.72
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	34,200.00	2,850.00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	168,411.00	14,034.25
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	98,325.32	8,193.78
KERR, MARY ANN PRESS SECRETARY	106,939.08	8,911.59
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	34,200.00	2,850.00
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	118,181.52	9,848.46
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

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
OBROCK, MICHAEL C STAFF ASST-ECON DEV SUB	39,810.80	3,317.57
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	135,000.00	11,250.00
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	81,776.94	6,814.75
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	9,027.78
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	119,520.16	9,960.01
SCHMITZ, JACQUELINE ANN LEGIS. ASST-HIGHWAYS & TRAN SC	53,765.60	4,480.47
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	34,200.00	2,850.00
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	168,411.00	14,034.25
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	150,000.00	12,500.00

Accounting Period: 10/01/09 To: 10/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	41,291.56	3,440.96
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	34,200.00	2,850.00
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	63,185.85	5,265.49
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	34,200.00	2,850.00
WEBSTER, BENJAMIN ANDREW PROFESSIONAL STAFF	110,084.35	9,173.70
WEHAGEN III, ROBERT L EXECUTIVE ASST/SCHEDULER	25,000.00	2,083.33
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	63,000.00	5,250.00
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
ZYBLIKEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	164,799.96	13,733.33