



One Hundred Eleventh Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2009 MAR -3 AM 9:55

February 24, 2010

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for January 2010, including:

1. Committee activities during January 2010;
2. Fund Balance Statement and Statement of Expenses for First and Second Session of the 111th Congress; First and Second Session of the 110th Congress (The House CAPS program does not allow for Statement of Expenses unless an expense was paid during the month).
3. Franking Fund Balance Statement for the First Session of the 111th Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of January;
5. Committee travel performed during the month of January; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter certifies that copies of this report are available in the Committee files for examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

BENNIE G. THOMPSON
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2009 MAR -1 PM 3:04

Enclosures



**One Hundred Eleventh Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

January 2010

Thursday, January 7 through Friday, January 8, 2010 — Full Committee site visit to United States Central Command (USCENTCOM) in Tampa, Florida and Naval Station Guantanamo Bay to examine current operations at Joint Task Force Guantanamo and assess the involvement of Department of Homeland Security equities.

Tuesday, January 12, 2010 — Full Committee site visit to Newark, New Jersey to examine airport security.

Wednesday, January 13, 2010 — Full Committee classified Member-Only briefing on the Flight 253 incident.

Wednesday, January 20, 2010 — Full Committee hearing entitled "The United States Secret Service and Presidential Protection: An Examination of a System Failure."

Wednesday, January 20, 2010 — Full Committee markup of H. Res. 980, Of inquiry directing the Secretary of Homeland Security to transmit to the House of Representatives a copy of the Transportation Security Administration's Aviation Security Screening Management Standard Operating Procedures manual in effect on December 5, 2009, and any subsequent revisions of such manual in effect prior to the adoption of this resolution. Ordered to be reported to the House, adversely, by a record vote of 24 yeas and 0 nays (Roll Call Vote No. 22).

Thursday, January 21, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism Member briefing on briefing on the status of US-VISIT exit program and pilot projects.

Monday, January 25, 2010 — Subcommittee on Management, Investigations, and Oversight field hearing in Danville Pennsylvania entitled "Is the Medical Community Ready if Disaster or Terrorism Strikes: Closing the Gap in Medical Surge Capacity."

Wednesday, January 27, 2010 — Full Committee hearing entitled "Flight 253: Learning Lessons from an Averted Tragedy."

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

111thB - 2010

\$9,058,134.00**Less Expenses for:**

January 2010**\$553,477.95****Total Expenses to Date:****\$553,477.95****Unexpended authorization**

\$8,504,656.05

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
111thB - 2010 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$549,869.38	\$549,869.38	\$549,869.38
11-Personnel Compensation subtotal	\$549,869.38	\$549,869.38	\$549,869.38
Taxi/Parking/Tolls	\$58.50	\$58.50	\$58.50
Travel Subsistence	\$539.41	\$539.41	\$539.41
21-Travel subtotal	\$597.91	\$597.91	\$597.91
Photographic (TRANSFER)	\$38.40	\$38.40	\$38.40
24-Printing and Reproduction subtotal	\$38.40	\$38.40	\$38.40
Office Supply (TRANSFER)	\$860.08	\$860.08	\$860.08
26-Supplies and Materials subtotal	\$860.08	\$860.08	\$860.08
Equipment & Software Maintenance	\$2,112.18	\$2,112.18	\$2,112.18
31-Equipment subtotal	\$2,112.18	\$2,112.18	\$2,112.18
Total Expenses	\$553,477.95	\$553,477.95	\$553,477.95

JANUARY 2010 MONTHLY TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose	Actual Costs	Commercial Transport
Cong Jackson-Lee	1/12/2010	Newark, NJ	Examine enhanced TSA screening and review Newark terminal "dump" incident from January 3, 2010.		
Cong Dent	"	"	"		\$ 229.70
Mike Beland	"	"	"		\$ 459.40
Marisela Sayandia	"	"	"		\$ 459.40
Tom McDaniels	"	"	"		\$ 459.40
Joe Vealencis	"	"	"		\$ 459.40
Jennifer Arangio	"	"	"		\$ 459.40
Cong. Dent	"	"	"	\$83.00	\$ -
Mandy Bowers	1/12/2010	NY, NY	Meetings regarding customs and border protection.	\$ 60.49	\$ 384.40
Cong Peter King	1/8/2010	NY, NY	Seperating from DOD CODEL Harman	\$ -	\$ 245.70
Robert O'Connor	"	DC	"	\$ -	\$ 269.70
Patricia Zavala	1/27-29/2010	Seattle, WA	Site Visit to learn about DHS role in security preparation fo rthe 2010 Olympics		\$ 430.10
Paula Delcambre	"	"	"		\$ 430.10
Nicole Tisdale	"	"	"		\$ 430.10
Christopher Mulrain	"	"	"	\$ 337.21	\$ 430.10
Ellen Carlin	"	"	"	\$ 411.08	\$ 430.10
Cong. Carney	1/24-5/2010	Danville, PA	Site visit & tour of the Geisinger Medical Center. Field Hrg: "Is the Medical Community Ready if Disaster or Terroism Strikes: Closing the Gap in Medical Surge Capacity"		\$ -
Cong. Bilirakis	"	"	"		\$ 168.70
Tamla Scott	"	"	"		\$ -
Asha George	"	"	"	\$ 311.57	\$ -
Kerry Kinirons	"	"	"	\$ 569.54	\$ -
Ellen Carlin	"	"	"	\$ 107.91	\$ -
Nikki Hadder	"	"	"	\$ 191.00	\$ -
Ryan Caldwell	"	"	"	\$ 280.83	\$ -

539.41

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

111thA - 2009 **\$8,739,127.00**

Less Expenses for:

January	2009	\$522,840.83
February		\$608,249.56
March		\$739,121.13
April		\$623,296.05
May		\$772,259.50
June		\$652,950.72
July		\$599,973.70
August		\$611,154.09
September		\$621,023.96
October		\$590,605.69
November		\$758,214.09
December		\$659,057.55
January	2010	\$63,776.12

Total Expenses to Date:**\$7,822,522.99****Unexpended authorization**

\$916,604.01

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
111thA - 2009 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$44,760.41	\$44,760.41	\$6,984,019.88
11-Personnel Compensation subtotal	\$44,760.41	\$44,760.41	\$6,984,019.88
Transit Benefits	\$0.00	\$0.00	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$18,201.75
Commercial Transportation	\$0.00	\$0.00	\$53,390.13
Lodging	\$0.00	\$0.00	\$593.86
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,150.25
Travel Subsistence	\$918.20	\$918.20	\$35,875.40
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
21-Travel subtotal	\$918.20	\$918.20	\$93,589.64
Telecommunications Service and Equipment	\$0.00	\$0.00	\$10,527.86
DC Telecommunication Equipment (TRANSFER)	\$348.00	\$348.00	\$6,978.13
DC Telecommunication Service (TRANSFER)	\$1,182.50	\$1,182.50	\$13,920.00
DC Telecommunication Tolls (TRANSFER)	\$9,055.98	\$9,055.98	\$109,978.58
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$210.00
Recording - (TRANSFER)	\$260.00	\$260.00	\$260.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$374.76
23-Rent, Communications and Utilities subtotal	\$10,846.48	\$10,846.48	\$142,249.33
Printing & Reproduction	\$0.00	\$0.00	\$5,322.25
Photographic (TRANSFER)	\$0.00	\$0.00	\$395.80
Advertisements	\$0.00	\$0.00	\$1,821.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$7,539.05
Service Contracts	\$0.00	\$0.00	\$15,325.00
Agency Detailees	\$0.00	\$0.00	\$97,851.00
Training	\$0.00	\$0.00	\$355.00
Representational Expenses	\$0.00	\$0.00	\$96.00
Committee Specialized Training	\$395.81	\$395.81	\$1,030.81
Technology Service Contracts	\$0.00	\$0.00	\$176,395.44
25-Other Services subtotal	\$395.81	\$395.81	\$291,053.25
Bottled Water	\$0.00	\$0.00	\$5,232.07
Food and Beverage	\$0.00	\$0.00	\$7,025.32
Framing (TRANSFER)	\$0.00	\$0.00	\$692.00
Habitation Expense	\$0.00	\$0.00	\$123.86
Office Supplies (Outside)	\$5,220.13	\$5,220.13	\$50,177.27

Description	YTD Including		Cumulative Total
	January	January	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$0.00	\$0.00	\$126,981.78
26-Supplies and Materials subtotal	\$5,220.13	\$5,220.13	\$203,292.98
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$22,210.10
Coomputer Hardware Purchase less than \$25,000	\$1,206.09	\$1,206.09	\$23,118.84
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$429.00	\$429.00	\$34,304.12
31-Equipment subtotal	\$1,635.09	\$1,635.09	\$82,577.11
Total Expenses	\$63,776.12	\$63,776.12	\$7,822,522.99

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

202B-2008 **\$8,343,346.00**

Less Expenses for:

October	2007	\$1,069.89
January	2008	\$504,226.44
February		\$588,566.20
March		\$567,235.91
April		\$662,553.33
May		\$587,772.42
June		\$643,869.62
July		\$643,534.41
August		\$569,060.33
September		\$629,210.93
October		\$684,209.32
November		\$719,740.41
December		\$709,552.18
January	2009	\$82,573.35

Total Expenses to Date: **\$7,593,174.74**

Unexpended authorization **\$750,171.26**

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements
January**

Total Authorization

202A-2007 **\$8,105,057.00**

Less Expenses for:

January	2007	\$440,700.14
February		\$513,919.66
March		\$539,601.51
April		\$500,692.77
May		\$579,357.56
June		\$607,205.07
July		\$580,817.55
August		\$570,343.46
September		\$594,760.91
October		\$602,403.68
November		\$641,267.50
December		\$765,738.43
January	2008	\$102,502.11
February		\$83,509.41
March		\$5,274.20
April		\$17,227.46
May		\$400.00
July		\$2,086.75
August		\$2,377.39
September		\$1,554.00

Total Expenses to Date: **\$7,151,739.56**

Unexpended authorization **\$953,317.44**

**U.S. House of Representatives
Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements
February**

Total Authorization

F10

\$5,000.00

Less Expenses for:

February 2010

\$8.61

Total Expenses to Date:

\$8.61

Unexpended authorization

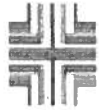
\$4,991.39

02/24/10

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
F10 February**

Description	February	YTD Including February	Cumulative Total
Franked Mail	\$8.61	\$8.61	\$8.61
23-Rent, Communications and Utilities subtotal	\$8.61	\$8.61	\$8.61
Total Expenses	\$8.61	\$8.61	\$8.61



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

January 2010

Date	Quantity	Total Cost
1/ 6/10	1	\$1.05
1/ 11/10	2	\$2.10
1/ 20/10	1	\$1.05
1/ 27/10	1	\$1.05
1/ 28/10	3	\$2.98
1/ 29/10	1	\$0.38
TOTAL	9	\$8.61

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Pay Certification-FINMART

HI201
Date: 01/29/10
Time: 14:57:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	91,736.26	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	499,615.76	68	68
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,444.44	1	1
Total	593,796.46 ✓	75	76

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Lin [Signature]

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201
Date: 01/29/10
Time: 14:56:59

Payroll Certification

Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY
Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	01/01/10	01/31/10	
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	140,000.00	✓11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	140,000.00	✓11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	170,689.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
COHEN, ROSALINE CHIEF COUNSEL	166,339.00	✓13,861.58	01/01/10	01/31/10	P/R CHANGE 01/01/10
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	140,000.00	✓11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	✓14,375.00	01/01/10	01/31/10	
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	✓14,224.67	01/01/10	01/31/10	
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	170,687.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARANGIO, JENNIFER COUNSEL	149,276.00	✓12,439.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	✓7,500.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	✓10,483.33	01/01/10	01/31/10	P/R CHANGE 01/01/10



Pay Certification-FINMART

HI201
Date: 01/29/10
Time: 14:57:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	0.00			FURLO 03/27/09 TO 05/31/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	✓10,833.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	✓11,804.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	166,339.00	✓13,861.58	01/01/10	01/31/10	APPOINTMENT 01/01/10	
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	✓4,500.00	01/01/10	01/31/10	APPOINTMENT 01/04/10	
BURTON, ANDREW WILLIAM MINORITY INTERN	21,600.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09	
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	✓7,083.33	01/01/10	01/31/10		
CALDWELL, RYAN M CLERK	55,000.00	✓4,583.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	✓11,250.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓10,833.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
CANTU, MARIO H PROFESSIONAL STF MBR	80,000.00	✓6,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	✓8,641.67	01/01/10	01/31/10		
CARROLL, ALAN PATRICK MINORITY INTERN	12,960.00	✓648.00	01/01/10	01/31/10	APPOINTMENT 01/13/10	

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201
Date: 01/29/10
Time: 14:57:00

Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHASE, OLIVER DIXWELL MAJORITY INTERN	21,600.00	0.00	01/01/10	01/31/10	APPOINTMENT 01/19/10	
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	✓6,250.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	✓9,388.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	✓10,565.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	✓7,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
ELLIS, WILLIAM WHITT DEPUTY OVERSIGHT DIRECTOR	130,975.00	✓10,914.58	01/01/10	01/31/10		
FRIESEN, TOBY LEE MAJORITY INTERN	12,960.00	0.00	01/01/10	01/31/10	APPOINTMENT 01/20/10	
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	✓447.43	01/01/10	01/31/10	TERMINATED 01/03/10	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	132,447.00	✓1,037.25	01/01/10	01/31/10	P/R CHANGE 01/01/10	
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	✓9,166.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	✓11,625.83	01/01/10	01/31/10	P/R CHANGE 01/01/10	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	✓5,762.92	01/01/10	01/31/10		
HADDER, NIKKI RENEE CLERK	60,000.00	✓5,000.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
HALBERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	92,178.00	✓7,681.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	

Pay Certification-FINNMART

HT201
Date: 01/29/10
Time: 14:57.00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HORTON, CORY PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
INGMERSEN, MICHELE L SCHEDULER	20,070.00	✓ 1,672.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
JACKSON, JUSTIN AARON MAJORITY INTERN	21,600.00	✓ 1,200.00	01/01/10	01/31/10		
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	✓ 10,668.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 2,222.22	01/01/10	01/31/10	TERMINATED 01/10/10	
MANZANO, IAN V MINORITY INTERN	21,600.00	✓ 1,200.00	01/01/10	01/31/10	APPOINTMENT 01/11/10	
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	82,633.00	✓ 6,886.08	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MCCABE, MATTHEW P COUNSEL	133,146.00	✓ 11,095.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓ 10,833.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	✓ 6,112.17	01/01/10	01/31/10		
MILLER, JASON C. LEGISLATIVE ASSISTANT	46,089.00	✓ 3,840.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,125.00	01/01/10	01/31/10	APPOINTMENT 01/04/10	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	✓ 7,154.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
NEWMART, ANDREW JOHN STAFF ASSISTANT	46,089.00	✓ 3,840.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	



Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
Date: 01/29/10
Time: 14:57:01

Process Level: HM000 HOMELAND SECURITY Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	✓6,541.17	01/01/10	01/31/10	P/R CHANGE 01/01/10	
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	✓4,034.25	01/01/10	01/31/10		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	140,000.00	✓11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	01/01/10	01/31/10		
PARSON, COREY VAUGHN MINORITY INTERN	21,600.00	✓1,800.00	01/01/10	01/31/10		
PAULEY, KENDALL INTERN	4,320.00	✓192.00	01/01/10	01/31/10	APPOINTMENT 01/15/10	
*PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓3,089.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
RAFFERTY, SARA LYNN MINORITY INTERN	12,960.00	✓900.00	01/01/10	01/31/10	APPOINTMENT 01/06/10	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	✓11,095.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	✓7,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	157,544.00	✓13,128.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,871.00	✓3,072.58	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	✓7,916.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	155,608.00	✓12,967.33	01/01/10	01/31/10	APPOINTMENT 01/01/10	



Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/29/10
Time: 14:57:01

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	01/01/10	01/31/10		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	✓7,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
TURBYFILL, BRIAN B PARLIAMENTARIAN	110,000.00	✓9,166.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
TUZINK, IAN STERLING STAFF ASSISTANT	21,600.00	✓2,940.00	01/01/10	01/31/10		
TWINCHER, MICHAEL S CHIEF CLERK	126,785.00	✓10,565.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	141,657.00	✓11,804.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	140,000.00	✓11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
VISMALLE, L CELIA SECURITY OFFICER	78,815.00	✓6,567.92	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WADE, NICOLE D OFFICE MANAGER	71,694.00	✓5,974.50	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	✓4,829.17	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	✓12,375.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	✓7,916.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	✓2,444.44			62251