



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

May 21, 2009

2009 JUL 16 AM 11:13
COMMITTEE
HOUSE ADMINISTRATION

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 April 2009, including:

1. Committee activities during April 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111th Congress; First and Second Session of the 110th Congress; the Fund Balance Statement for the First and Second Session of the 109th 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 April;
5. Committee travel performed during the month of April; 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,

A handwritten signature in blue ink, appearing to read "Bennie G. Thompson".

BENNIE G. THOMPSON
Chairman

Enclosures



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

April 2009

- Wednesday, April 1, 2009-Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled "The Future of Fusion Centers: Potential Promise and Dangers."
- Thursday, April 2, 2009-Full Committee hearing entitled "Homeland Security Policymaking: HSC at a Crossroads and Presidential Study Directive 1."
- Friday, April 3, - Saturday, April 4, 2009-Full Committee site visit to El Paso, Texas to examine southern border violence issues.
- Wednesday, April 29, 2009-Full Committee Member briefing on Transportation Worker Identification Card (TWIC).
- Wednesday, April 29, 2009-Full Committee Member briefing on the current status of swine influenza A (H1N1).
- Thursday, April 30, 2009-Subcommittee on Border, Maritime, and Global Counterterrorism Member briefing on the Department of Homeland Security's efforts to combat violence in the U.S.-Mexico border region.
- Thursday, April 30, 2009-Subcommittee on Emergency Communications, Preparedness, and Response Member briefing on the Department of Homeland Security's progress on the issue of interoperable emergency communications.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by Paid Date
April

Total Authorization

111thA - 2009 \$8,739,127.00

Less Expenses for:

February	920	\$1,090.00
December	2007	\$31.00
January	2009	\$522,120.83
February		\$607,159.56
March		\$737,535.86
April		\$622,053.83

Total Expenses to Date: **\$2,489,991.08**

Unexpended authorization **\$6,249,135.92**

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

**Monthly Statement by Paid Date
111thA - 2009 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$564,993.59	\$2,244,649.61	\$2,919,346.37
11-Personnel Compensation subtotal	\$564,993.59	\$2,244,649.61	\$2,919,346.37
Transit Benefits	\$4,349.60	\$14,888.02	\$18,648.08
12-Benefits to Current Employees subtotal	\$4,349.60	\$14,888.02	\$18,648.08
Taxi/Parking/Tolls	\$27.00	\$293.25	\$352.25
Travel Subsistence	\$2,213.35	\$4,042.57	\$7,246.30
Field Hearing Support Cost	\$2,580.00	\$2,580.00	\$2,580.00
21-Travel subtotal	\$4,820.35	\$6,915.82	\$10,178.55
Telecommunications Service and Equipment	\$159.34	\$736.18	\$736.18
DC Telecommunication Equipment (TRANSFER)	\$864.00	\$1,724.00	\$2,846.00
DC Telecommunication Service (TRANSFER)	\$1,150.00	\$2,240.00	\$4,495.00
DC Telecommunication Tolls (TRANSFER)	\$8,604.83	\$25,960.90	\$34,835.81
Postage/Courier/Box rental	\$6.62	\$6.62	\$6.62
23-Rent, Communications and Utilities subtotal	\$10,784.79	\$30,667.70	\$42,919.61
Printing & Reproduction	\$0.00	\$325.60	\$325.60
Photographic (TRANSFER)	\$0.00	\$6.40	\$179.20
Advertisements	\$1,000.00	\$1,000.00	\$1,000.00
24-Printing and Reproduction subtotal	\$1,000.00	\$1,332.00	\$1,504.80
Agency Detailees	\$7,800.00	\$16,770.00	\$16,770.00
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$15,325.00	\$61,300.00	\$76,625.00
25-Other Services subtotal	\$23,125.00	\$78,130.00	\$93,455.00
Bottled Water	\$516.46	\$917.64	\$917.64
Food and Beverage	\$2,863.12	\$3,198.23	\$3,198.23
Framing (TRANSFER)	\$50.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,402.14	\$6,661.36	\$9,596.36
Office Supply (TRANSFER)	\$884.10	\$3,087.54	\$5,416.58
Publications/Reference Material	\$2,782.92	\$84,395.12	\$84,395.12
26-Supplies and Materials subtotal	\$9,498.74	\$98,359.89	\$103,623.93
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$10,507.10
Cooputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$15,791.88
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$3,481.76	\$13,927.04	\$17,408.80

Description	April	YTD Including April	Cumulative Total
31-Equipment subtotal	\$3,481.76	\$13,927.04	\$46,651.83
Total Expenses	\$622,053.83	\$2,488,870.08	\$3,236,328.17

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

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

Less Expenses for:

October	2007	\$1,069.89
December		\$31.00
January	2008	\$504,226.44
February		\$585,942.73
March		\$568,904.71
April		\$643,109.13
May		\$605,624.33
June		\$636,060.62
July		\$644,784.61
August		\$575,083.04
September		\$630,956.40
October		\$683,271.35
November		\$645,263.31
December		\$740,682.72
January	2009	\$80,673.80
February		\$63,646.75
March		\$20,653.84
April		\$44,084.72

Total Expenses to Date: **\$7,674,069.39**

Unexpended authorization **\$669,276.61**

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

**Monthly Statement by Paid Date
202B-2008 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$0.00	\$40,385.27	\$6,724,286.89
11-Personnel Compensation subtotal	\$0.00	\$40,385.27	\$6,724,286.89
Transit Benefits	\$0.00	\$-4,220.50	\$42,980.27
12-Benefits to Current Employees subtotal	\$0.00	\$-4,220.50	\$42,980.27
Commercial Transportation	\$1,989.00	\$9,742.75	\$78,478.43
Meals	\$0.00	\$0.00	\$366.25
Private Auto Mileage	\$0.00	\$0.00	\$156.13
Taxi/Parking/Tolls	\$0.00	\$51.00	\$1,415.25
Travel Subsistence	\$0.00	\$5,564.61	\$66,586.79
21-Travel subtotal	\$1,989.00	\$15,358.36	\$147,002.85
Telecommunications Service and Equipment	\$0.00	\$1,074.19	\$6,775.48
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$340.00	\$10,153.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,082.50	\$11,660.80
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$8,818.04	\$112,145.15
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$515.60
News Wire Service	\$0.00	\$0.00	\$250.00
Recording - (TRANSFER)	\$0.00	\$0.00	\$484.50
Postage/Courier/Box rental	\$0.00	\$23.00	\$491.67
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,337.73	\$142,476.20
Printing & Reproduction	\$0.00	\$271.90	\$2,476.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
24-Printing and Reproduction subtotal	\$0.00	\$271.90	\$2,690.16
Agency Detailees	\$0.00	\$13,845.00	\$73,788.00
Equipment Installation	\$0.00	\$8,600.00	\$8,600.00
Training	\$0.00	\$0.00	\$160.00
Representational Expenses	\$0.00	\$0.00	\$1,948.43
Committee Specialized Training	\$0.00	\$0.00	\$4,880.75
Technology Service Contracts	\$0.00	\$1,549.07	\$141,510.70
25-Other Services subtotal	\$0.00	\$23,994.07	\$230,887.88
Bottled Water	\$0.00	\$762.65	\$5,033.48
Food and Beverage	\$0.00	\$320.00	\$2,843.99
Office Supplies (Outside)	\$20,294.15	\$27,784.24	\$53,221.18
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13
Publications/Reference Material	\$0.00	\$25,188.62	\$130,165.54

Description	YTD Including		Cumulative Total
	April	April	
26-Supplies and Materials subtotal	\$20,294.15	\$54,055.51	\$203,061.32
Office Equipment Purchases less than \$25,000	\$0.00	\$5,653.00	\$5,653.00
Coomputer Hardware Purchase less than \$25,000	\$21,801.57	\$61,974.77	\$123,031.47
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$4,615.50
Equipment & Software Maintenance	\$0.00	\$249.00	\$55,625.18
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$21,801.57	\$67,876.77	\$188,925.15
Total Expenses	\$44,084.72	\$209,059.11	\$7,682,310.72

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

**Fund Balance Statement by Paid Date
April**

Total Authorization		
202A-2007		\$8,105,057.00
Less Expenses for:		
June	2006	\$314.70
January	2007	\$440,700.14
February		\$510,820.17
March		\$542,701.00
April		\$500,692.77
May		\$579,357.56
June		\$605,656.32
July		\$565,066.83
August		\$587,186.70
September		\$593,515.15
October		\$599,145.80
November		\$640,201.70
December		\$770,960.32
January	2008	\$78,435.10
February		\$87,913.03
March		\$23,699.03
April		\$17,341.66
July		\$1,352.52
August		\$2,377.39
September		\$1,889.28
March	2009	\$1,499.50
Total Expenses to Date:		\$7,150,826.67
Unexpended authorization		\$954,230.33

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

\$5,000.00

Less Expenses for:

December	2007	\$31.00
January	2009	\$9.36
February		\$18.18
March		\$39.32
April		\$30.88

Total Expenses to Date:

\$128.74

Unexpended authorization

\$4,871.26

07/16/09

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

**Monthly Statement by Paid Date
F09 April**

Description	April	YTD Including April	Cumulative Total
Franked Mail	\$30.88	\$97.74	\$110.04
11-Personnel Compensation subtotal	\$30.88	\$97.74	\$110.04
Total Expenses	\$30.88	\$97.74	\$110.04



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

April 2009

Date	Quantity	Total Cost
4/ 1/09	10	\$3.64
4/ 2/09	1	\$0.37
4/ 3/09	3	\$3.10
4/ 8/09	1	\$1.00
4/ 13/09	1	\$1.17
4/ 15/09	1	\$1.00
4/ 16/09	1	\$0.83
4/ 17/09	3	\$2.49
4/ 24/09	14	\$11.62
4/ 29/09	1	\$1.51
4/ 30/09	5	\$4.15
TOTAL	41	\$30.88

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

April 2009

Member/Staff	Dates of Travel	Destination	Purpose	Actual Costs
Cong. B. Thompson	4-3-7 '09	El Paso, TX & Tucson, AZ	FC site visit to El Paso, TX & Tucson, AZ area to examine border violence issues.	\$ -
Cong. Sanchez	"	"	DoD will be facilitating this trip and Mil Air will be utilized. Members & Staff will also go to Mexico for approximately 2-3 hours to meet with Mexico's Officials	
Cong. Cuellar	"	"		
Cong. Jackson-Lee	"	"		
Cong. Lujan	"	"		\$ 284.70
Cong. Olson	"	"		
Lanier Avant	"	"		
Alison Northrop	"	"	Paid food tabs for many staff & local officials	\$ 611.91
Stephen Vina	"	"	not enough room on plane	\$ 392.93
Mario Cantu	"	"		
Adam Comis	"	"		\$ 11.00
Mandy Bowers	"	"	not enough room on plane	
Cory Horton	"	"	Mr. Horton will be taking Commerical Air	
Michel Beland	4-7 '09	NY, NY	Rail security and potential NYPD visit for hotel security	
Erin Murphy	"	"	"	
Sterling Marchand	"	"	"	
Cong. Jackson-Lee	4 9-11 '09	NY, NY	To inspect cargo at JFK airport.	
Patricia Zavala	4-13-16 '08	El Paso, TX	To participate in Customs & Border Proection's Annual Staffer Academy. Visit & experience the Border Patrol mission and to obtain a visual of the technology & infrastructure of the El Paso Sector area of operation.	\$ 133.08
Carla Zamudio-Dolan	"	"	"	
Shaun West	"	"	"	
Galen Bean	"	"	"	
Cantu, Mario	"	"	Was on personal time (see memo)	

NPR10
Date: 04/30/09
Time: 12:16:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

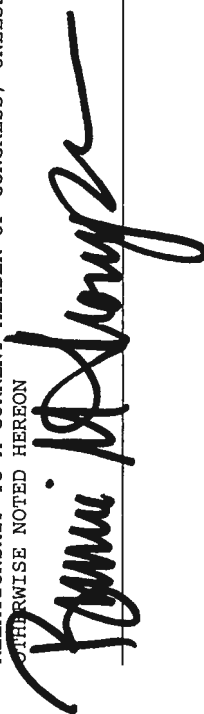
Page: 657

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	68,450.51	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	496,543.08	69	73
Total	564,993.59 ✓	74	78

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



HUMAN RESOURCES
2009 MAY 26 PM 4:00
RECEIVED

Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/09 To: 04/30/09
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 4,275.00	04/01/09	04/30/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	✓ 1,351.17	04/01/09	04/30/09		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	✓ 4,375.00	04/01/09	04/30/09		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	✓ 14,224.67	04/01/09	04/30/09		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	✓ 4,224.67	04/01/09	04/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARANGIO, JENNIFER COUNSEL	145,749.00	✓ 12,145.75	04/01/09	04/30/09	P/R CHANGE 04/01/09	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	✓ 5,675.58	04/01/09	04/30/09		
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	✓ 4,627.79	04/01/09	04/30/09	FURLO 03/27/09 TO 05/31/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	44,008.00	✓ 3,667.33	04/01/09	04/30/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	✓ 10,478.00	04/01/09	04/30/09		
BORTNER, COLIN HYATT MAJORITY INTERN	21,600.00	✓ 1,800.00	04/01/09	04/30/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	✓ 11,525.83	04/01/09	04/30/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

NPR10
Date: 04/30/09
Time: 12:16:36

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	✓ 3,534.08	04/01/09 04/30/09		
BUTLER, JILL MARIE INVESTIGATOR	83,824.00	✓ 6,985.33	04/01/09 04/30/09		
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	99,541.00	✓ 8,295.08	04/01/09 04/30/09		
CANTU, MARIO H PROFESSIONAL STF MBR	73,346.00	✓ 6,112.17	04/01/09 04/30/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	✓ 7,858.50	04/01/09 04/30/09		
CAVALLARO, PETER MINORITY INTERN	4,320.00	✓ 288.00	04/01/09 04/30/09	TERMINATED 04/24/09	
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	✓ 3,534.08	04/01/09 04/30/09		
COMIS, ADAM MICHAEL PRESS SECRETARY	68,107.00	✓ 5,675.58	04/01/09 04/30/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	✓ 10,315.75	04/01/09 04/30/09		
D'AQUILA, DENNIS A MINORITY INTERN	8,640.00	✓ 720.00	04/01/09 04/30/09		
DECLET, BRANDON DAVID PROF STAFF/COUNSEL (P)	110,019.00	✓ 6,723.38	04/01/09 04/30/09	TERMINATED 04/22/09	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	73,346.00	✓ 6,112.17	04/01/09 04/30/09		
DICKEY III, JOSEPH DERMOT STAFF ASSISTANT	45,265.00	✓ 3,772.08	04/01/09 04/30/09		
EDWARDS, SHUKURA M MAJORITY INTERN	8,640.00	✓ 648.00	04/01/09 04/30/09	TERMINATED 04/27/09	

Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/09 To: 04/30/09
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ELLIS, WILLIAM WHITT DEPUTY OVERSIGHT DIRECTOR	130,975.00	X 10,914.58	04/01/09 04/30/09		
FINAN, THOMAS M SUBCOMMITTEE DIRECTOR	136,214.00	X 11,351.17	04/01/09 04/30/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	X 4,474.33	04/01/09 04/30/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	X 9,604.83	04/01/09 04/30/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	99,541.00	X 8,295.08	04/01/09 04/30/09		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	136,214.00	X 11,351.17	04/01/09 04/30/09		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	X 5,762.92	04/01/09 04/30/09		
GUTTER, KARIS T PROFESSIONAL STAFF MBR	62,868.00	X 5,239.00	04/01/09 04/30/09		
HADDER, NIKKI RENEE CLERK	55,000.00	0.00	04/01/09 04/30/09	APPOINTMENT 04/20/09	
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	X 7,500.00	04/01/09 04/30/09		
HERRING, ROBERT D PROFESSIONAL STAFF MBR	94,302.00	X 8,858.50	04/01/09 04/30/09		
HORTON, CORY LEGAL ASSISTANT	41,912.00	X 3,492.67	04/01/09 04/30/09		
INGWERSEN, MICHELE L SCHEDULER	19,596.00	X 1,633.00	04/01/09 04/30/09		
JORDAN, ALLEN MAJORITY INTERN	8,640.00	X 720.00	04/01/09 04/30/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

NPRL0
Date: 04/30/09
Time: 12:16:37

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HM000

Employee No.

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KINIRONS, KERRY A COUNSEL	125,000.00	10,416.67	04/01/09	04/30/09		
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	10,478.00	04/01/09	04/30/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	78,585.00	6,548.75	04/01/09	04/30/09		
MARCHAND, STERLING A PROFESSIONAL STAFF MBR	80,681.00	6,723.42	04/01/09	04/30/09		
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	7,858.50	04/01/09	04/30/09		
MCDANIELS JR, THOMAS C PROFESSIONAL STAFF MEMBER	104,780.00	8,731.67	04/01/09	04/30/09		
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	147,111.00	12,259.25	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MCGUIRE, CHRISTINE A MINORITY INTERN	17,280.00	1,440.00	04/01/09	04/30/09		
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	04/01/09	04/30/09		
MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST	99,541.00	553.01	04/01/09	04/30/09	LWOP 04/03/09 TO 04/30/09	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33	04/01/09	04/30/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	41,912.00	3,492.67	04/01/09	04/30/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	6,386.58	04/01/09	04/30/09		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	04/01/09	04/30/09		

NPRI10
Date: 04/30/09
Time: 12:16:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	X 11,351.17	04/01/09	04/30/09		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00	X 4,627.75	04/01/09	04/30/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	X 3,016.50	04/01/09	04/30/09		
PLUVIOSE-FENTON, VERONIQUE POLICY DIRECTOR	147,805.00	X 12,317.08	04/01/09	04/30/09		
RUBENS, WILLIAM B. COUNSEL	65,691.00	X 5,474.25	04/01/09	04/30/09		
RUTLEDGE, COURTNEY S MAJORITY INTERN	21,600.00	V 1,800.00	04/01/09	04/30/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	125,736.00	V 10,478.00	04/01/09	04/30/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	73,346.00	V 6,112.17	04/01/09	04/30/09		
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00	X 11,351.17	04/01/09	04/30/09		
SMITH, NICOLE KRISTA STAFF ASSISTANT	30,000.00	X 2,500.00	04/01/09	04/30/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	X 12,660.92	04/01/09	04/30/09		
TISDALE, MONESHIA MAJORITY INTERN	21,600.00	X 1,800.00	04/01/09	04/30/09	TERMINATED 04/15/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	78,585.00	X 6,548.75	04/01/09	04/30/09		
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	X 10,315.75	04/01/09	04/30/09		

NPR10
Date: 04/30/09
Time: 12:16:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	04/01/09 04/30/09		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	9,604.83	04/01/09 04/30/09		
WADE, NICOLE D OFFICE MANAGER	68,107.00	5,675.58	04/01/09 04/30/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	04/01/09 04/30/09		
WEST, SHAUN K. INVESTIGATOR	73,346.00	6,112.17	04/01/09 04/30/09		
WILKINS, DANIEL M. CLERK	41,912.00	3,492.67	04/01/09 04/30/09		
WILLIG, BRENT M MINORITY INTERN	21,600.00	1,800.00	04/01/09 04/30/09		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	04/01/09 04/30/09 P/R CHANGE	04/01/09	
ZAMUDIO-DOLAN, CARLA M LEGISLATIVE ASSISTANT	52,390.00	4,365.83	04/01/09 04/30/09		
ZANG, ANDREW MILES MINORITY INTERN	21,600.00	1,800.00	04/01/09 04/30/09		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	83,824.00	6,985.33	04/01/09 04/30/09		