



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

July 1, 2009

COMMITTEE  
HOUSE ADMINISTRATION  
2009 JUL 16 AM 11:14

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 May 2009, including:

1. Committee activities during May 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111<sup>th</sup> Congress; First and Second Session of the 110<sup>th</sup> Congress; the Fund Balance Statement for the First and Second Session of the 109<sup>th</sup> Congress; First Session and Second Session of the 108<sup>th</sup> 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 111<sup>th</sup> Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of May;
5. Committee travel performed during the month of May; 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 that reads "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**

**May 2009**

Tuesday, May 5, 2009—Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology joint hearing with the Committee on Agriculture, Subcommittee on Livestock, Dairy and Poultry entitled “Review of the National Animal Identification System.”

Wednesday, May 6, 2009—Subcommittee on Transportation Security and Infrastructure Protection markup of H.R. 2200, the “Transportation Security Administration Authorization Act.”

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

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

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**Less Expenses for:**

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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
May		\$746,368.09

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**Total Expenses to Date:** **\$3,236,359.17**

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**Unexpended authorization** **\$5,502,767.83**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$674,696.76	\$2,919,346.37	\$2,919,346.37
<b>11-Personnel Compensation subtotal</b>	<b>\$674,696.76</b>	<b>\$2,919,346.37</b>	<b>\$2,919,346.37</b>
Transit Benefits	\$3,760.06	\$18,648.08	\$18,648.08
<b>12-Benefits to Current Employees subtotal</b>	<b>\$3,760.06</b>	<b>\$18,648.08</b>	<b>\$18,648.08</b>
Taxi/Parking/Tolls	\$59.00	\$352.25	\$352.25
Travel Subsistence	\$3,203.73	\$7,246.30	\$7,246.30
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
<b>21-Travel subtotal</b>	<b>\$3,262.73</b>	<b>\$10,178.55</b>	<b>\$10,178.55</b>
Telecommunications Service and Equipment	\$0.00	\$736.18	\$736.18
DC Telecommunication Equipment (TRANSFER)	\$1,122.00	\$2,846.00	\$2,846.00
DC Telecommunication Service (TRANSFER)	\$1,165.00	\$3,405.00	\$4,495.00
DC Telecommunication Tolls (TRANSFER)	\$8,874.91	\$34,835.81	\$34,835.81
Postage/Courier/Box rental	\$0.00	\$6.62	\$6.62
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,161.91</b>	<b>\$41,829.61</b>	<b>\$42,919.61</b>
Printing & Reproduction	\$0.00	\$325.60	\$325.60
Photographic (TRANSFER)	\$172.80	\$179.20	\$179.20
Advertisements	\$0.00	\$1,000.00	\$1,000.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$172.80</b>	<b>\$1,504.80</b>	<b>\$1,504.80</b>
Agency Detailees	\$0.00	\$16,770.00	\$16,770.00
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$15,325.00	\$76,625.00	\$76,625.00
<b>25-Other Services subtotal</b>	<b>\$15,325.00</b>	<b>\$93,455.00</b>	<b>\$93,455.00</b>
Bottled Water	\$0.00	\$917.64	\$917.64
Food and Beverage	\$0.00	\$3,198.23	\$3,198.23
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,935.00	\$9,596.36	\$9,596.36
Office Supply (TRANSFER)	\$2,329.04	\$5,416.58	\$5,416.58
Publications/Reference Material	\$0.00	\$84,395.12	\$84,395.12
<b>26-Supplies and Materials subtotal</b>	<b>\$5,264.04</b>	<b>\$103,623.93</b>	<b>\$103,623.93</b>
Office Equipment Purchases less than \$25,000	\$10,507.10	\$10,507.10	\$10,507.10
Coomputer Hardware Purchase less than \$25,000	\$15,791.88	\$15,791.88	\$15,791.88
Computer Software Purchase less than \$10,000	\$2,944.05	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$3,481.76	\$17,408.80	\$17,408.80

Description	May	YTD Including May	Cumulative Total
<b>31-Equipment subtotal</b>	<b>\$32,724.79</b>	<b>\$46,651.83</b>	<b>\$46,651.83</b>
<b>Total Expenses</b>	<b>\$746,368.09</b>	<b>\$3,235,238.17</b>	<b>\$3,236,328.17</b>

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

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

202B-2008

\$8,343,346.00

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**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
May			\$8,214.78

**Total Expenses to Date:**

\$7,682,284.17

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**Unexpended authorization**

\$661,061.83

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$40,385.27	\$6,724,286.89
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$40,385.27</b>	<b>\$6,724,286.89</b>
Transit Benefits	\$0.00	\$-4,220.50	\$42,980.27
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$-4,220.50</b>	<b>\$42,980.27</b>
Commercial Transportation	\$0.00	\$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	\$1,370.28	\$6,934.89	\$66,586.79
<b>21-Travel subtotal</b>	<b>\$1,370.28</b>	<b>\$16,728.64</b>	<b>\$147,002.85</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,337.73</b>	<b>\$142,476.20</b>
Printing & Reproduction	\$0.00	\$271.90	\$2,476.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$271.90</b>	<b>\$2,690.16</b>
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$23,994.07</b>	<b>\$230,887.88</b>
Bottled Water	\$0.00	\$762.65	\$5,033.48
Food and Beverage	\$0.00	\$320.00	\$2,843.99
Office Supplies (Outside)	\$3,528.00	\$31,312.24	\$53,221.18
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13
Publications/Reference Material	\$0.00	\$25,188.62	\$130,165.54

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
<b>26-Supplies and Materials subtotal</b>	<b>\$3,528.00</b>	<b>\$57,583.51</b>	<b>\$203,061.32</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$5,653.00	\$5,653.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$61,974.77	\$123,031.47
Computer Software Purchase less than \$10,000	\$3,316.50	\$3,316.50	\$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
<b>31-Equipment subtotal</b>	<b>\$3,316.50</b>	<b>\$71,193.27</b>	<b>\$188,925.15</b>
<b>Total Expenses</b>	<b>\$8,214.78</b>	<b>\$217,273.89</b>	<b>\$7,682,310.72</b>



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

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

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

**Less Expenses for:**

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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**

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**\$954,230.33**

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

**Fund Balance Statement by Paid Date  
May**

<b>Total Authorization</b>		
<b>224B-2006</b>		<b>\$7,899,974.00</b>
<b>Less Expenses for:</b>		
January	2006	\$344,886.70
February		\$409,607.70
March		\$498,490.67
April		\$458,023.39
May		\$479,229.71
June		\$509,701.00
July		\$506,278.73
August		\$495,178.03
September		\$493,394.54
October		\$543,920.60
November		\$517,425.34
December		\$619,741.50
January	2007	\$111,857.61
February		\$195,076.18
March		\$42,805.80
April		\$25,845.00
May		\$70,727.82
June		\$58,171.53
July		\$17,747.00
August		\$2,955.15
September		\$36,570.09
December		\$-109.00
March	2008	\$9,924.44
April		\$49,820.99
<b>Total Expenses to Date:</b>		<b>\$6,497,270.52</b>
<b>Unexpended authorization</b>		<b>\$1,402,703.48</b>

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

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

224A-2005

\$0.00

**Less Expenses for:**

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January	2005		\$285,355.36
February			\$345,015.89
March			\$344,894.52
April			\$329,764.59
May			\$383,619.39
June			\$404,261.61
July			\$383,353.06
August			\$409,152.98
September			\$373,971.69
October			\$419,938.96
November			\$403,680.73
December			\$397,355.37
January	2006		\$40,876.16
February			\$6,240.77
March			\$208,945.76
April			\$190,734.67
May			\$25,326.18
June			\$3,420.92
July			\$5,894.78
August			\$4,995.00
September			\$280.00
January	2007		\$312.50
March			\$447.98

**Total Expenses to Date:**

\$4,967,838.87

**Unexpended authorization**

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**\$-4,967,838.87**



# House Postal Operations Pitney Bowes Management Services

**COMMITTEE ON HOMELAND SECURITY**

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

May 2009

Date	Quantity	Total Cost
5/ 1/09	3	\$3.00
5/ 5/09	1	\$0.83
5/ 8/09	3	\$2.49
5/ 13/09	1	\$0.38
5/ 14/09	1	\$2.07
5/ 19/09	1	\$1.05
5/ 21/09	2	\$2.10
5/ 26/09	1	\$0.38
TOTAL	13	\$12.30

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

# JOURNAL REPORT

Source: F09

Voucher	D/P	Voucher Date	Amount (\$)	Payee	Code	Service Dates	Location	Status	Date Paid	Payees Inv. Number	Notes
01		01/31/09	\$9.36	USPS	2352	01/01/09 - 01/31/09		P	01/31/09		
02		06/16/09	\$18.18	USPS	2352	02/01/09 - 02/28/09		P	02/28/09		
03		07/01/09	\$39.32	USPS	2352	03/01/09 - 03/31/09		P	03/31/09		
04		07/01/09	\$30.88	USPS	2352	04/01/09 - 04/30/09		P	04/30/09		
05		07/01/09	\$12.30	USPS	2352	05/01/09 - 05/31/09		P	05/31/09		

## Summary

Number of Items: 5      Total Amount: \$110.04

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

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

**\$5,000.00**

**Less Expenses for:**

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December	2007	\$31.00
January	2009	\$9.36
February		\$18.18
March		\$39.32
April		\$30.88
May		\$12.30

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**Total Expenses to Date:**

**\$141.04**

**Unexpended authorization**

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**\$4,858.96**

07/01/09

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

**Monthly Statement by Paid Date  
F09 May**

<b>Description</b>	<b>May</b>	<b>YTD Including May</b>	<b>Cumulative Total</b>
Franked Mail	\$12.30	\$110.04	\$110.04
<b>11-Personnel Compensation subtotal</b>	<b>\$12.30</b>	<b>\$110.04</b>	<b>\$110.04</b>
<b>Total Expenses</b>	<b>\$12.30</b>	<b>\$110.04</b>	<b>\$110.04</b>





Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Em
SPECIAL & SELECT 3(D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00 ✓	14,275.00	05/01/09 05/31/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	0.00	05/01/09 05/31/09	TERMINATED 04/30/09	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,214.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00 ✓	14,375.00	05/01/09 05/31/09		
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00 ✓	14,224.67	05/01/09 05/31/09		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	160,214.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00 ✓	14,224.67	05/01/09 05/31/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	160,000.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	160,214.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	160,000.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	160,258.00	0.00	05/01/09 05/31/09	APPOINTMENT 05/01/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARANGIO, JENNIFER COUNSEL	145,749.00 ✓	12,145.75	05/01/09 05/31/09		

NPR10  
Date: 05/29/09  
Time: 13:15:36

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page

Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Emj
AZIZ, CORDIE K EXECUTIVE ASSISTANT	128,107.00 ✓	10,675.58	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	0.00		FURLO 03/27/09 TO 05/31/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	74,008.00 ✓	6,167.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	155,736.00 ✓	12,978.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	160,214.00 ✓	13,351.17	05/01/09 05/31/09	APPOINTMENT 05/01/09	
BORTNER, COLIN HYATT MAJORITY INTERN	21,600.00 ✓	1,320.00	05/01/09 05/31/09	TERMINATED 05/22/09	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00 ✓	11,525.83	05/01/09 05/31/09		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00 ✓	13,534.08	05/01/09 05/31/09		
BROWN, EUGENE MAJORITY INTERN	21,500.00 ✓	1,194.44	05/01/09 05/31/09	APPOINTMENT 05/11/09	
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	115,000.00 ✓	9,583.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	160,000.00 ✓	13,333.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CANTU, MARIO H PROFESSIONAL STAFF MBR	135,000.00 ✓	11,250.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00 ✓	7,858.50	05/01/09 05/31/09		
CATER, CORINNE ELIZABETH MAJORITY INTERN	21,500.00 ✓	1,552.78	05/01/09 05/31/09	APPOINTMENT 05/05/09	

NPRL0  
Date: 05/29/09  
Time: 13:15:36

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page

Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Emp.
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	✓ 13,534.08	05/01/09 05/31/09		
COMIS, ADAM MICHAEL PRESS SECRETARY	115,000.00	✓ 9,583.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	153,789.00	✓ 12,815.75	05/01/09 05/31/09	P/R CHANGE 05/01/09	
D'AQUILA, DENNIS A MINORITY INTERN	8,640.00	0.00	05/01/09 05/31/09	TERMINATED 04/30/09	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	125,000.00	✓ 10,416.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
DICKEY III, JOSEPH DERMOT STAFF ASSISTANT	45,265.00	✓ 3,772.08	05/01/09 05/31/09		
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	✓ 10,914.58	05/01/09 05/31/09		
FINAN, THOMAS M SUBCOMMITTEE DIRECTOR	166,214.00	✓ 3,783.72	05/01/09 05/31/09	TERMINATED 05/10/09 P/R CHANGE 05/01/09	
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	✓ 4,474.33	05/01/09 05/31/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	159,058.00	✓ 13,254.83	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	158,800.00	✓ 13,233.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	154,214.00	✓ 12,851.17	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	✓ 5,762.92	05/01/09 05/31/09		
GUTTER, KARIS T PROFESSIONAL STAFF MBR	62,868.00	✓ 5,239.00	05/01/09 05/31/09		

NPR10  
Date: 05/29/09  
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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Emp
HADDER, NIKKI RENEE CLERK	55,000.00	✓ 6,263.89	05/01/09 05/31/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	✓ 7,500.00	05/01/09 05/31/09		
HERRING, ROBERT D PROFESSIONAL STAFF MBR	139,302.00	✓ 11,608.50	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HORTON, CORY PROFESSIONAL STAFF MEMBER	120,000.00	✓ 10,000.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
INGWERSEN, MICHELE L SCHEDULER	19,596.00	✓ 1,633.00	05/01/09 05/31/09		
JORDAN, ALLEN MAJORITY INTERN	8,640.00	✓ 264.00	05/01/09 05/31/09	TERMINATED 05/11/09	
KINIRONS, KERRY A COUNSEL	125,000.00	✓ 10,416.67	05/01/09 05/31/09		
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	155,736.00	✓ 12,978.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	110,000.00	✓ 9,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
LOTT, MARGARET MAJORITY INTERN	21,500.00	✓ 1,075.00	05/01/09 05/31/09	APPOINTMENT 05/13/09	
MARCHAND, STERLING A PROFESSIONAL STAFF MBR	80,681.00	✓ 5,602.85	05/01/09 05/31/09	TERMINATED 05/25/09	
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	✓ 7,858.50	05/01/09 05/31/09		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	155,736.00	✓ 12,978.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	147,111.00	✓ 12,259.25	05/01/09 05/31/09		

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MCGUIRE, CHRISTINE A MINORITY INTERN	17,280.00 ✓	1,008.00	05/01/09 05/31/09	TERMINATED 05/21/09	
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	118,346.00 ✓	9,862.17	05/01/09 05/31/09	P/R CHANGE 05/01/09	
MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST	99,541.00 ✓	829.51	05/01/09 05/31/09	LWOP 05/04/09 TO 05/31/09	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	113,824.00 ✓	9,485.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
NEWHART, ANDREW JOHN STAFF ASSISTANT	75,000.00 ✓	6,250.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
NIXON, NATALIE DEPUTY CHIEF CLERK	121,639.00 ✓	10,136.58	05/01/09 05/31/09	P/R CHANGE 05/01/09	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	136,214.00 ✓	13,351.17	05/01/09 05/31/09	TERMINATED 04/30/09	
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00 ✓	13,351.17	05/01/09 05/31/09	TERMINATED 04/30/09	
PARKER, CATORIA NICHELLE MAJORITY INTERN	21,500.00 ✓	298.61	05/01/09 05/31/09	APPOINTMENT 05/26/09	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00 ✓	4,627.75	05/01/09 05/31/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00 ✓	3,016.50	05/01/09 05/31/09		
PLUVIOSE-FENTON, VERONIQUE POLICY DIRECTOR	147,805.00 ✓	12,317.08	05/01/09 05/31/09		
RUBENS, WILLIAM B. COUNSEL	65,691.00 ✓	1,824.75	05/01/09 05/31/09	TERMINATED 05/10/09	
RUTLEDGE, COURTNEY S MAJORITY INTERN	21,600.00 ✓	480.00	05/01/09 05/31/09	TERMINATED 05/08/09	

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RYAN, PATRICK MAJORITY INTERN	21,500.00 ✓	1,194.44	05/01/09	05/31/09	APPOINTMENT 05/11/09	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	125,736.00 ✓	13,333.33	05/01/09	05/31/09	TERMINATED 04/30/09	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	140,000.00 ✓	11,666.67	05/01/09	05/31/09	P/R CHANGE 05/01/09	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00 ✓	13,351.17	05/01/09	05/31/09	TERMINATED 04/30/09	
SHADICK, ANDREA MINORITY INTERN	21,500.00	0.00	05/01/09	05/31/09	APPOINTMENT 05/20/09	
SMITH, NICOLE KRISTA STAFF ASSISTANT	30,000.00 ✓	2,500.00	05/01/09	05/31/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00 ✓	2,660.92	05/01/09	05/31/09		
TURBYFILL, BRIAN B PARLIAMENTARIAN	78,585.00 ✓	13,333.33	05/01/09	05/31/09	TERMINATED 04/30/09	
TWINCHEK, MICHAEL S CHIEF CLERK	153,789.00 ✓	12,815.75	05/01/09	05/31/09	P/R CHANGE 05/01/09	
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00 ✓	11,525.83	05/01/09	05/31/09		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00 ✓	13,354.83	05/01/09	05/31/09	TERMINATED 04/30/09	
WADE, NICOLE D OFFICE MANAGER	115,000.00 ✓	9,583.33	05/01/09	05/31/09	P/R CHANGE 05/01/09	
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00 ✓	4,715.08	05/01/09	05/31/09		
WEST, SHAUN K. INVESTIGATOR	133,346.00 ✓	8,519.20	05/01/09	05/31/09	TERMINATED 05/23/09 P/R CHANGE 05/01/09	MANUAL

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Emg
WILKINS, DANIEL M. CLERK	71,912.00 ✓	5,992.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
WILLIG, BRENT M MINORITY INTERN	21,600.00 ✓	780.00	05/01/09 05/31/09	TERMINATED 05/13/09	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00 ✓	12,083.33	05/01/09 05/31/09		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	130,000.00 ✓	10,833.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ZANG, ANDREW MILES MINORITY INTERN	21,600.00 ✓	900.00	05/01/09 05/31/09	TERMINATED 05/15/09	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	150,000.00 ✓	12,500.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
FINAN, THOMAS M SUBCOMMITTEE DIRECTOR	166,214.00 ✓	3,405.35			

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,099.34	10	4
SPECIAL & SELECT COMMITTEE PERSONNEL	614,192.07	59	74
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,405.35	1	1
Total	✓ 674,696.76	69	79

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

  
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