



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

December 14, 2010

COMMITTEE  
HOUSE ADMINISTRATION  
2010 DEC 15 PM 4:54

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 November 2010, including:

1. Committee activities during November 2010;
2. Fund Balance Statement and Statement of Expenses for First and Second Session of the 111<sup>th</sup> Congress; Second Session of the 110<sup>th</sup> Congress (The House CAPS program does not allow for the printing of the Statement of Expenses unless an expense was paid during the month).
3. Franking Fund Balance Statement for the Second Session of the 111<sup>th</sup> Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of November;
5. Committee travel performed during the month of November; 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

Enclosures



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

**Activity of the**  
**Committee on Homeland Security**

**November 2010**

Tuesday, November 16, 2010 — Full Committee Classified Member-only briefing on air cargo security and the recent incident relating to cargo from the Republic of Yemen

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

**Fund Balance Statement by CHA Requirements**  
**November**

---

---

**Total Authorization**

111thB - 2010 \$9,058,134.00

---

**Less Expenses for:**

May	2000	\$330.00
January	2010	\$553,477.95
February		\$608,549.06
March		\$650,274.76
April		\$734,712.99
May		\$707,860.22
June		\$768,323.16
July		\$687,443.57
August		\$635,814.17
September		\$666,103.31
October		\$671,051.51
November		\$601,836.93

**Total Expenses to Date:** **\$7,285,777.63**

---

**Unexpended authorization** **\$1,772,356.37**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$566,312.97	\$6,556,581.50	\$6,556,581.50
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
<b>11-Personnel Compensation subtotal</b>	<b>\$566,312.97</b>	<b>\$6,558,748.17</b>	<b>\$6,558,748.17</b>
Commercial Transportation	\$1,199.60	\$80,114.78	\$80,114.78
Lodging	\$393.66	\$693.05	\$693.05
Meals	\$0.00	\$48.44	\$48.44
Private Auto Milcage	\$0.00	\$257.90	\$257.90
Taxi/Parking/Tolls	\$251.01	\$3,207.17	\$3,207.17
Travel Subsistence	\$2,051.76	\$65,914.90	\$65,914.90
<b>21-Travel subtotal</b>	<b>\$3,896.03</b>	<b>\$150,236.24</b>	<b>\$150,236.24</b>
Telecommunications Service and Equipment	\$159.30	\$3,000.00	\$3,000.00
DC Telecommunication Equipment (TRANSFER)	\$368.00	\$3,614.00	\$3,944.00
DC Telecommunication Service (TRANSFER)	\$1,190.00	\$11,780.80	\$11,780.80
DC Telecommunication Tolls (TRANSFER)	\$8,943.40	\$109,314.39	\$109,314.39
News Wire Service	\$0.00	\$2,670.00	\$2,670.00
Postage/Courier/Box rental	\$24.37	\$218.89	\$218.89
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,685.07</b>	<b>\$130,598.08</b>	<b>\$130,928.08</b>
Printing & Reproduction	\$0.00	\$7,443.35	\$7,443.35
Photographic (TRANSFER)	\$0.00	\$108.80	\$108.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$7,552.15</b>	<b>\$7,552.15</b>
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Representational Expenses	\$0.00	\$443.95	\$443.95
Committee Specialized Training	\$325.00	\$1,295.00	\$1,295.00
Technology Service Contracts	\$15,863.00	\$176,601.72	\$176,601.72
<b>25-Other Services subtotal</b>	<b>\$16,188.00</b>	<b>\$179,776.67</b>	<b>\$179,776.67</b>
Bottled Water	\$198.17	\$5,430.00	\$5,430.00
Food and Beverage	\$29.90	\$7,301.20	\$7,301.20
Office Supplies (Outside)	\$914.40	\$27,869.21	\$27,869.21
Office Supply (TRANSFER)	\$1,125.98	\$11,631.41	\$11,631.41
Publications/Reference Material	\$656.00	\$156,433.97	\$156,433.97
<b>26-Supplies and Materials subtotal</b>	<b>\$2,924.45</b>	<b>\$208,665.79</b>	<b>\$208,665.79</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,158.25	\$2,158.25
Computer Hardware Purchase less than \$25,000	\$0.00	\$27,320.94	\$27,320.94

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
Equipment & Software Maintenance	\$1,830.41	\$20,391.34	\$20,391.34
<b>31-Equipment subtotal</b>	<b>\$1,830.41</b>	<b>\$49,870.53</b>	<b>\$49,870.53</b>
<b>Total Expenses</b>	<b>\$601,836.93</b>	<b>\$7,285,447.63</b>	<b>\$7,285,777.63</b>

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

**Fund Balance Statement by Paid Date  
November**

---



---

**Total Authorization**

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

**Less Expenses for:**

---

January	2009		\$522,840.83
February			\$608,249.56
March			\$738,611.32
April			\$622,801.69
May			\$746,368.09
June			\$650,999.32
July			\$601,447.39
August			\$601,230.16
September			\$642,312.36
October			\$590,984.49
November			\$746,430.07
December			\$670,841.57
January	2010		\$62,937.55
February			\$6,234.92
March			\$101,998.77
April			\$85,157.41
May			\$1,656.00
September			\$2,201.16
November			\$561.50

**Total Expenses to Date:** **\$8,003,864.16**

---

**Unexpended authorization** **\$735,262.84**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$0.00	\$44,760.41	\$6,984,019.88
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$44,760.41</b>	<b>\$6,984,019.88</b>
Transit Benefits	\$0.00	\$0.00	\$18,201.75
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,201.75</b>
Commercial Transportation	\$280.20	\$2,005.80	\$55,395.93
Lodging	\$0.00	\$0.00	\$593.86
Taxi/Parking/Tolls	\$0.00	\$108.75	\$1,220.00
Travel Subsistence	\$0.00	\$2,373.27	\$37,330.47
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
<b>21-Travel subtotal</b>	<b>\$280.20</b>	<b>\$4,487.82</b>	<b>\$97,120.26</b>
Telecommunications Service and Equipment	\$0.00	\$628.55	\$11,156.41
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$348.00	\$6,978.13
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,182.50	\$13,920.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$9,055.98	\$109,978.58
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$210.00
Recording - (TRANSFER)	\$0.00	\$260.00	\$260.00
Postage/Courier/Box rental	\$0.00	\$11.14	\$385.90
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,486.17</b>	<b>\$142,889.02</b>
Printing & Reproduction	\$0.00	\$126.75	\$5,377.20
Photographic (TRANSFER)	\$0.00	\$0.00	\$395.80
Advertisements	\$0.00	\$0.00	\$1,821.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$126.75</b>	<b>\$7,594.00</b>
Service Contracts	\$0.00	\$0.00	\$15,325.00
Agency Detailees	\$0.00	\$0.00	\$82,875.00
Training	\$0.00	\$25.00	\$380.00
Clipping Services	\$0.00	\$6,840.00	\$6,840.00
Representational Expenses	\$0.00	\$0.00	\$96.00
Committee Specialized Training	\$0.00	\$395.81	\$1,030.81
Technology Service Contracts	\$0.00	\$0.00	\$176,395.44
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$7,260.81</b>	<b>\$282,942.25</b>
Bottled Water	\$0.00	\$681.93	\$5,914.00
Food and Beverage	\$0.00	\$614.72	\$7,640.04
Framing (TRANSFER)	\$0.00	\$0.00	\$692.00
Habitation Expense	\$0.00	\$0.00	\$123.86

Description	YTD Including		Cumulative Total
	November	November	
Office Supplies (Outside)	\$281.30	\$10,264.63	\$54,984.89
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$0.00	\$1,689.54	\$128,364.98
<b>26-Supplies and Materials subtotal</b>	<b>\$281.30</b>	<b>\$13,250.82</b>	<b>\$210,780.45</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$3,359.10	\$25,569.20
Computer Hardware Purchase less than \$25,000	\$0.00	\$75,817.29	\$97,730.04
Computer Hardware Operating Lease less than \$25,000	\$0.00	\$2,201.16	\$2,201.16
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$0.00	\$5,808.98	\$39,684.10
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$92,188.00	\$92,188.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$179,374.53</b>	<b>\$260,316.55</b>
<b>Total Expenses</b>	<b>\$561.50</b>	<b>\$260,747.31</b>	<b>\$8,003,864.16</b>



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

**Fund Balance Statement by Paid Date**  
**November**

---



---

**Total Authorization**

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

**Less Expenses for:**

---

October	2007	\$1,069.89
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
June		\$503.87
July		\$-195.10
September		\$37,632.24
November		\$57.55
December		\$1,460.58
February	2010	\$4,330.00
April		\$1,955.85

**Total Expenses to Date:** **\$7,727,998.16**

---

**Unexpended authorization** **\$615,347.84**

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

**Fund Balance Statement by Paid Date**  
**November**

---

---

**Total Authorization**

F10 \$5,000.00

**Less Expenses for:**

---

January	2010	\$10.12
February		\$16.32
March		\$16.76
April		\$16.86
May		\$19.68
June		\$7.89
July		\$31.27
August		\$21.97
September		\$13.00
October		\$22.60
November		\$23.38

**Total Expenses to Date:** **\$199.85**

---

**Unexpended authorization** **\$4,800.15**

12/14/10

U.S. House of Representatives  
Committee on Homeland Security

Monthly Statement by CHA Requirements  
F10 December

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$23.38	\$199.85	\$199.85
23-Rent, Communications and Utilities subtotal	\$23.38	\$199.85	\$199.85
Total Expenses	\$23.38	\$199.85	\$199.85



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

November 2010

Date	Quantity	Total Cost
11/ 5/10	4	\$4.20
11/ 12/10	10	\$12.20
11/ 15/10	1	\$1.05
11/ 19/10	1	\$1.73
11/ 22/10	2	\$2.10
11/ 29/10	2	\$2.10
TOTAL	20	\$23.38

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



U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 11/15/10  
Time: 12:03:14

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	41,983.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	516,709.97	69	72
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,691.67	72	2
Total	✓ 566,384.97		77

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

*[Handwritten Signature]*

RECEIVED  
2010 DEC 15 PM 4:47  
PAYROLL & BENEFITS

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/10 To: 11/30/10  
 Accounting Organization: HM000

Employee Name 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	11/01/10	11/30/10		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	160,000.00	✓ 13,333.33	11/01/10	11/30/10		
RUSSELL, MICHAEL JAMES REPUBLICAN ACTING STAFF DIR	172,500.00	✓ 14,375.00	11/01/10	11/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AHMED, HUSSEIN K INTERN	21,599.00	✓ 1,799.92	11/01/10	11/30/10		
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	11/01/10	11/30/10	P/R CHANGE	11/01/10
ARANGIO, JENNIFER COUNSEL	149,276.00	✓ 12,439.67	11/01/10	11/30/10		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	✓ 7,500.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	✓ 5,833.33	11/01/10	11/30/10		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	11/01/10	11/30/10		
BENNO, ROSALINE C CHIEF COUNSEL	168,409.00	✓ 14,034.08	11/01/10	11/30/10		
BERRY, DIANE LEE REPUBLICAN PROF STAFF MEMBER	149,100.00	✓ 6,626.67	11/01/10	11/30/10	APPOINTMENT	11/15/10
BOWERS, MANDY REPUBLICAN SR POLICY ADVISOR	141,657.00	✓ 11,804.75	11/01/10	11/30/10		

Accounting Period: 11/01/10 To: 11/30/10  
 Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	168,409.00	✓ 14,034.08	11/01/10	11/30/10		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	11/01/10	11/30/10	P/R CHANGE	11/01/10
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	✓ 5,000.00	11/01/10	11/30/10		
CALDWELL, RYAN M CLERK	55,000.00	✓ 4,583.33	11/01/10	11/30/10	P/R CHANGE	11/01/10
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	159,000.00	✓ 13,250.00	11/01/10	11/30/10		
CANTU, MARIO H PROFESSIONAL STF MBR	110,000.00	✓ 9,166.67	11/01/10	11/30/10		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	✓ 8,641.67	11/01/10	11/30/10		
CARROLL, KEVIN W INTERN	21,599.00	✓ 1,799.92	11/01/10	11/30/10		
COLBERT, CHLOE D INTERN	8,640.00	✓ 720.00	11/01/10	11/30/10		
COLEMAN, MARCUS J INTERN	21,599.00	✓ 1,799.92	11/01/10	11/30/10		
COMIS, ADAM MICHAEL PRESS SECRETARY	105,000.00	✓ 8,750.00	11/01/10	11/30/10		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	✓ 10,565.42	11/01/10	11/30/10		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	✓ 7,083.33	11/01/10	11/30/10	P/R CHANGE	11/01/10
DEWITT, BRETT R LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	11/01/10	11/30/10		



U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 11/- -0  
Time: 12:03:12

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	✓10,000.00	11/01/10 11/30/10	
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	✓9,166.67	11/01/10 11/30/10	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	163,510.00	✓13,625.83	11/01/10 11/30/10	
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	✓7,083.33	11/01/10 11/30/10	P/R CHANGE 11/01/10
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	11/01/10 11/30/10	
HADDER, NIKKI RENEE CLERK	60,000.00	✓5,000.00	11/01/10 11/30/10	P/R CHANGE 11/01/10
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	100,000.00	✓8,333.33	11/01/10 11/30/10	
HORTON, CORY PROFESSIONAL STAFF MEMBER	95,000.00	✓7,916.67	11/01/10 11/30/10	
HOVANIC, JOSEPH A INTERN	12,996.00	✓1,083.00	11/01/10 11/30/10	
INGWERSEN, MICHELE L SCHEDULER	20,070.00	✓1,672.50	11/01/10 11/30/10	
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	✓10,668.75	11/01/10 11/30/10	
KOZLOWSKI, CAROLINE M INTERN	8,640.00	✓720.00	11/01/10 11/30/10	
MALLOY, MAXWELL T INTERN	21,599.00	✓60.00	11/01/10 11/30/10	TERMINATED 11/01/10
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	✓3,500.00	11/01/10 11/30/10	TERMINATED 11/14/10



HI201  
Date: 11/11/10  
Time: 12:03:13

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCCABE, MATTHEW P COUNSEL	133,146.00	✓ 11,095.50	11/01/10	11/30/10	
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓ 10,833.33	11/01/10	11/30/10	
MCDAVITT, JAMES F INTERN	21,599.00	✓ 1,799.92	11/01/10	11/30/10	
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	✓ 6,250.00	11/01/10	11/30/10	
MILLER, JASON C. LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	11/01/10	11/30/10	
MINOGUE, AUSTIN W INTERN	8,640.00	✓ 720.00	11/01/10	11/30/10	
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	11/01/10	11/30/10	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	✓ 7,154.42	11/01/10	11/30/10	
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	✓ 3,840.75	11/01/10	11/30/10	P/R CHANGE 11/01/10
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	✓ 6,541.17	11/01/10	11/30/10	P/R CHANGE 11/01/10
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	158,000.00	✓ 13,166.67	11/01/10	11/30/10	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	✓ 14,034.25	11/01/10	11/30/10	
OROURKE, NICHOLAS E INTERN	21,599.00	✓ 1,799.92	11/01/10	11/30/10	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	11/01/10	11/30/10	



Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/10 To: 11/30/10  
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00 ✓	3,089.50	11/01/10	11/30/10		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	112,662.00 ✓	9,388.50	11/01/10	11/30/10		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00 ✓	11,095.50	11/01/10	11/30/10		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	130,000.00 ✓	10,833.33	11/01/10	11/30/10		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	120,000.00 ✓	10,000.00	11/01/10	11/30/10	P/R CHANGE 11/01/10	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	140,000.00 ✓	11,666.67	11/01/10	11/30/10		
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00 ✓	3,500.00	11/01/10	11/30/10		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00 ✓	3,750.00	11/01/10	11/30/10		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00 ✓	7,083.33	11/01/10	11/30/10	P/R CHANGE 11/01/10	
TURBYFILL, BRIAN B PARLIAMENTARIAN	140,000.00 ✓	11,666.67	11/01/10	11/30/10		
TWINCHEK, MICHAEL S CHIEF CLERK	156,785.00 ✓	13,065.42	11/01/10	11/30/10		
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	147,000.00 ✓	2,858.33	11/01/10	11/30/10	TERMINATED 11/07/10	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	158,000.00 ✓	13,166.67	11/01/10	11/30/10		
VISMALE, L CELIA SECURITY OFFICER	78,815.00 ✓	6,567.92	11/01/10	11/30/10	P/R CHANGE 11/01/10	

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/10 To: 11/30/10  
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WADE, NICOLE D OFFICE MANAGER	71,694.00	✓ 5,974.50	11/01/10 11/30/10	P/R CHANGE 11/01/10	
WATKINS, KERRY ANN REPUBLICAN SENIOR ADVISOR	135,000.00	✓ 11,250.00	11/01/10 11/30/10		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	✓ 4,829.17	11/01/10 11/30/10		
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	✓ 8,333.33	11/01/10 11/30/10		
WILLIAMS, RODERICK T INTERNS	21,599.00	✓ 1,799.92	11/01/10 11/30/10		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	✓ 12,375.75	11/01/10 11/30/10		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	✓ 7,916.67	11/01/10 11/30/10	P/R CHANGE 11/01/10	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	✓ 750.00			
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	147,000.00	✓ 6,941.67			