



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

COMMITTEE
HOUSE ADMINISTRATION
2009 JAN 14 PM 3:45

January 14, 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 December 2009, including:

1. Committee activities during December 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 December;
5. Committee travel performed during the month of December; 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**

December 2009

Thursday, December 3, 2009- Full Committee hearing entitled “The United States Secret Service and Presidential Protection: An Examination of a System Failure.”

Wednesday, December 9, 2009- Full Committee markup of H. Res. 922, directing the Secretary of Homeland Security to transmit to the House of Representatives all information in the possession of the Department of Homeland Security relating to the Department's planning, information sharing, and coordination with any state or locality receiving detainees held at Naval Station, Guantanamo Bay, Cuba on or after January 20, 2009. Ordered reported to the House, amended, by voice vote.

Wednesday, December 9, 2009-Full Committee consideration of Committee Resolution 3, Authorizing the issuance of a subpoena ad testificandum and duces tecum to require Mr. Tareq Salahi to provide testimony and certain supplementary materials reflecting the circumstances surrounding the White House State Dinner of November 24, 2009 to the Committee on January 20, 2010. Adopted by a recorded vote of 26 yeas and 3 nays (Roll Call Vote No. 20)

Wednesday, December 9, 2009-Full Committee consideration of Committee Resolution 4, Authorizing the issuance of a subpoena ad testificandum and duces tecum to require Mrs. Michaele Salahi to provide testimony and certain supplementary materials reflecting the circumstances surrounding the White House State Dinner of November 24, 2009 to the Committee on January 20, 2010. Adopted by a recorded vote of 27 yeas and 2 nays (Roll Call Vote No. 21)

Thursday, December 10, 2009-Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled “Moving Toward More Effective Immigration Detention Management.”

Tuesday, December 15, 2009-Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled “Violent Extremism: How Are People Moved from Constitutionally-Protected Thought to Acts of Terrorism?”

Wednesday, December 16, 2009-Subcommittee on Transportation Security and Infrastructure Protection hearing entitled “Has the TSA Breach Jeopardized National Security? An Examination of What Happened and Why.”

Friday, December 18 - Tuesday, December 22, 2009-Congressional Delegation to the Islamic Republic of Afghanistan, the Federal Republic of Germany, and the Republic of Turkey to observe and evaluate the economic, political, and security progress in Afghanistan, as well as meet with troops stationed in the region.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
December

Total Authorization

111thA - 2009

\$8,739,127.00

Less Expenses for:

November	9	\$7,884.81
February	920	\$1,090.00
January	2009	\$522,120.83
February		\$607,159.56
March		\$738,045.67
April		\$623,296.05
May		\$772,259.50
June		\$652,950.72
July		\$599,973.72
August		\$607,224.45
September		\$620,565.52
October		\$581,535.69
November		\$750,267.44
December		\$657,875.05

Total Expenses to Date:

\$7,742,249.01

Unexpended authorization

\$996,877.99

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$598,083.74	\$6,940,259.47	\$6,940,259.47
11-Personnel Compensation subtotal	\$598,083.74	\$6,940,259.47	\$6,940,259.47
Transit Benefits	\$0.00	\$18,201.75	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$18,201.75	\$18,201.75
Commercial Transportation	\$3,993.31	\$53,105.43	\$53,105.43
Lodging	\$0.00	\$593.86	\$593.86
Taxi/Parking/Tolls	\$133.00	\$1,150.25	\$1,150.25
Travel Subsistence	\$2,153.50	\$35,241.70	\$35,241.70
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
21-Travel subtotal	\$6,279.81	\$92,671.24	\$92,671.24
Telecommunications Service and Equipment	\$460.69	\$5,098.23	\$5,098.23
DC Telecommunication Equipment (TRANSFER)	\$818.13	\$5,826.15	\$5,826.15
DC Telecommunication Service (TRANSFER)	\$0.00	\$10,465.00	\$10,465.00
DC Telecommunication Tolls (TRANSFER)	\$9,048.21	\$108,362.79	\$108,362.79
HIR Graphics (TRANSFER)	\$0.00	\$140.00	\$140.00
Postage/Courier/Box rental	\$35.74	\$374.76	\$374.76
23-Rent, Communications and Utilities subtotal	\$10,362.77	\$130,266.93	\$130,266.93
Printing & Reproduction	\$202.25	\$5,322.25	\$5,322.25
Photographic (TRANSFER)	\$38.40	\$395.80	\$395.80
Advertisements	\$0.00	\$1,821.00	\$1,821.00
24-Printing and Reproduction subtotal	\$240.65	\$7,539.05	\$7,539.05
Agency Detailees	\$0.00	\$97,851.00	\$97,851.00
Training	\$0.00	\$355.00	\$355.00
Representational Expenses	\$96.00	\$179.70	\$179.70
Committee Specialized Training	\$375.00	\$635.00	\$635.00
Technology Service Contracts	\$17,883.44	\$167,395.44	\$167,395.44
25-Other Services subtotal	\$18,354.44	\$266,416.14	\$266,416.14
Bottled Water	\$0.00	\$5,232.07	\$5,232.07
Food and Beverage	\$71.70	\$7,025.32	\$7,025.32
Framing (TRANSFER)	\$0.00	\$692.00	\$692.00
Habitation Expense	\$0.00	\$123.86	\$123.86
Office Supplies (Outside)	\$3,343.60	\$38,677.45	\$38,677.45
Office Supply (TRANSFER)	\$985.73	\$11,985.42	\$11,985.42
Publications/Reference Material	\$17,358.92	\$126,981.48	\$126,981.48

Description	YTD Including		Cumulative Total
	December	December	
26-Supplies and Materials subtotal	\$21,759.95	\$190,717.60	\$190,717.60
Office Equipment Purchases less than \$25,000	\$0.00	\$21,557.10	\$21,557.10
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$28,825.75	\$28,825.75
Computer Software Purchase less than \$10,000	\$0.00	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$2,793.69	\$33,875.12	\$33,875.12
31-Equipment subtotal	\$2,793.69	\$87,202.02	\$87,202.02
Total Expenses	\$657,875.05	\$7,733,274.20	\$7,733,274.20

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
December

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
February		\$60,482.72
March		\$21,261.04
April		\$45,455.00
May		\$6,844.50
June		\$1,128.87
July		\$-820.10
September		\$37,764.48
December		\$1,460.58

Total Expenses to Date:

\$7,766,751.83

Unexpended authorization

\$576,594.17

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

**Monthly Statement by CHA Requirements
202B-2008 December**

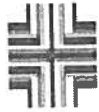
Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$0.00	\$40,385.27	\$6,724,286.89
11-Personnel Compensation subtotal	\$0.00	\$40,385.27	\$6,724,286.89
Transit Benefits	\$0.00	\$-4,220.50	\$42,980.27
12-Benefits to Current Employees subtotal	\$0.00	\$-4,220.50	\$42,980.27
Commercial Transportation	\$0.00	\$8,836.15	\$77,571.83
Meals	\$0.00	\$0.00	\$366.25
Private Auto Mileage	\$0.00	\$0.00	\$156.13
Taxi/Parking/Tolls	\$0.00	\$52.50	\$1,434.75
Travel Subsistence	\$0.00	\$5,895.61	\$67,193.99
21-Travel subtotal	\$0.00	\$14,784.26	\$146,722.95
Telecommunications Service and Equipment	\$0.00	\$1,074.19	\$6,891.02
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	\$142,591.74
Printing & Reproduction	\$0.00	\$338.90	\$2,543.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
24-Printing and Reproduction subtotal	\$0.00	\$338.90	\$2,757.16
Agency Detailees	\$0.00	\$13,845.00	\$107,718.00
Equipment Installation	\$0.00	\$8,600.00	\$8,600.00
Training	\$0.00	\$0.00	\$160.00
Representational Expenses	\$0.00	\$264.48	\$2,212.91
Committee Specialized Training	\$0.00	\$0.00	\$4,880.75
Technology Service Contracts	\$6.16	\$1,555.23	\$141,516.86
Miscellaneous Other Services	\$0.00	\$0.00	\$8,000.00
25-Other Services subtotal	\$6.16	\$24,264.71	\$273,088.52
Bottled Water	\$0.00	\$1,266.52	\$5,537.35
Food and Beverage	\$0.00	\$320.00	\$2,843.99
Office Supplies (Outside)	\$0.00	\$31,312.24	\$53,333.30
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13

Description	YTD Including		Cumulative Total
	December	December	
Publications/Reference Material	\$0.00	\$26,213.62	\$131,478.54
26-Supplies and Materials subtotal	\$0.00	\$59,112.38	\$204,990.31
Office Equipment Purchases less than \$25,000	\$1,454.42	\$44,607.42	\$44,607.42
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$61,974.77	\$123,031.47
Computer Software Purchase less than \$10,000	\$0.00	\$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
31-Equipment subtotal	\$1,454.42	\$110,147.69	\$227,879.57
Miscellaneous Expenses	\$0.00	\$0.00	\$1,454.42
99-Miscellaneous subtotal	\$0.00	\$0.00	\$1,454.42
Total Expenses	\$1,460.58	\$256,150.44	\$7,766,751.83

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
December

Total Authorization		
202A-2007		\$8,105,057.00
Less Expenses for:		
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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
March	2009	\$1,899.50
June		\$17,301.96
August		\$6,200.00
September		\$149.99
Total Expenses to Date:		\$7,177,291.01
Unexpended authorization		<hr/> \$927,765.99



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

December 2009

Date	Quantity	Total Cost
12/ 4/09	1	\$0.88
12/ 9/09	4	\$3.52
12/ 10/09	1	\$0.38
12/ 11/09	2	\$0.76
12/ 15/09	1	\$1.05
12/ 17/09	1	\$0.88
12/ 22/09	2	\$1.76
12/ 23/09	1	\$0.88
TOTAL	13	\$10.12

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

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

**Fund Balance Statement by CHA Requirements
December**

Total Authorization	
F09	\$5,000.00

Less Expenses for:

January	2009	\$9.36
June		\$18.18
July		\$146.97
August		\$12.88
September		\$26.89
October		\$14.72
November		\$7.94
December		\$10.12

Total Expenses to Date:	\$247.06
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Unexpended authorization	\$4,752.94
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**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
F09 December**

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$10.12	\$247.06	\$247.06
11-Personnel Compensation subtotal	\$10.12	\$247.06	\$247.06
Total Expenses	\$10.12	\$247.06	\$247.06

Payroll Certification-FINMART

HR201

Date: 12/31/09
Time: 15:47:53

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

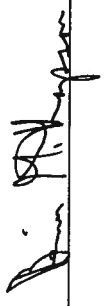
Page: 689

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	126,203.26	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	471,880.48	59	66
Total	598,083.74 ✓	68	75

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



Pay Certification-FINMART

HI201
Date: 12/31/09
Time: 15:47:52

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: HM000

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	12/01/09 12/31/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	162,014.00	✓13,501.17	12/01/09 12/31/09		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	162,032.00	✓13,502.67	12/01/09 12/31/09		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	170,689.00	✓14,224.08	12/01/09 12/31/09		
COHEN, ROSALINE CHIEF COUNSEL	172,489.00	✓14,374.08	12/01/09 12/31/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	160,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	162,032.00	✓13,502.67	12/01/09 12/31/09		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	✓14,375.00	12/01/09 12/31/09		
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	✓14,224.67	12/01/09 12/31/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	170,687.00	✓14,223.92	12/01/09 12/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARANGIO, JENNIFER COUNSEL	145,749.00	✓12,145.75	12/01/09 12/31/09		

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HI201
Date: 12/31/09
Time: 15:47:52

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ASHBY, PIZZA OUTREACH COORDINATOR	85,000.00	✓7,083.33	12/01/09	12/31/09	P/R CHANGE 12/01/09	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	✓5,675.58	12/01/09	12/31/09	P/R CHANGE 12/01/09	
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	0.00			FURLO 03/27/09 TO 05/31/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	44,008.00	✓3,667.33	12/01/09	12/31/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	✓10,478.00	12/01/09	12/31/09		
BONVECHIO, KATHERINE LYNN MINORITY INTERN	21,600.00	✓1,260.00	12/01/09	12/31/09	TERMINATED 12/21/09	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	✓11,525.83	12/01/09	12/31/09		
BURTON, ANDREW WILLIAM MINORITY INTERN	21,600.00	✓1,800.00	12/01/09	12/31/09		
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	✓7,083.33	12/01/09	12/31/09		
CALDWELL, RYAN M CLERK	50,000.00	✓4,166.67	12/01/09	12/31/09		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	155,200.00	✓12,933.33	12/01/09	12/31/09		
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	125,736.00	✓10,478.00	12/01/09	12/31/09	P/R CHANGE 12/01/09	
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	✓6,250.00	12/01/09	12/31/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	✓8,641.67	12/01/09	12/31/09		

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HI201

Date: 12/31/09
Time: 15:47:52

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	✓5,833.33	12/01/09	12/31/09	P/R CHANGE 12/01/09	
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	110,000.00	✓9,166.67	12/01/09	12/31/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	159,789.00	✓13,315.75	12/01/09	12/31/09		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓6,666.67	12/01/09	12/31/09	P/R CHANGE 12/01/09	
DIXON, PAT MAJORITY INTERN	10,800.00	✓120.00	12/01/09	12/31/09	TERMINATED 12/04/09	
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	✓10,914.58	12/01/09	12/31/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	✓4,474.33	12/01/09	12/31/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	✓9,604.83	12/01/09	12/31/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	✓8,333.33	12/01/09	12/31/09	APPOINTMENT 12/01/09	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	166,214.00	✓13,851.17	12/01/09	12/31/09		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	✓5,762.92	12/01/09	12/31/09		
HADDER, NIKKI RENEE CLERK	55,000.00	✓4,583.33	12/01/09	12/31/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	✓7,500.00	12/01/09	12/31/09		
HASAN, JAMIL MINORITY INTERN	8,640.00	✓216.00	12/01/09	12/31/09	TERMINATED 12/09/09	

Pay Certification-FINMART

HI201
 Date: 12/31/09
 Time: 15:47:52

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/09 To: 12/31/09
 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	120,000.00	✓10,000.00	12/01/09	12/31/09		
INGWERTSEN, MICHELE L SCHEDULER	19,596.00	✓1,633.00	12/01/09	12/31/09		
KINIRONS, KERRY A COUNSEL	125,000.00	✓10,416.67	12/01/09	12/31/09		
KROKO, ZACHARY DANIEL MINORITY INTERN	8,640.00	✓24.00	12/01/09	12/31/09	TERMINATED 12/01/09	
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	12/01/09	12/31/09	P/R CHANGE 12/01/09	
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	80,681.00	✓6,723.42	12/01/09	12/31/09		
MCCABE, MATTHEW P COUNSEL	130,000.00	✓10,833.33	12/01/09	12/31/09		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	161,736.00	✓13,478.00	12/01/09	12/31/09		
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	✓6,112.17	12/01/09	12/31/09		
MILLER, JASON C. LEGISLATIVE ASSISTANT	45,000.00	✓3,750.00	12/01/09	12/31/09		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	✓6,985.33	12/01/09	12/31/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	✓3,750.00	12/01/09	12/31/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	✓6,386.58	12/01/09	12/31/09	P/R CHANGE 12/01/09	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	✓14,034.25	12/01/09	12/31/09	APPOINTMENT 12/01/09	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	✓11,351.17	12/01/09	12/31/09		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	12/01/09	12/31/09		
PARTON, COREY VAUGHN MINORITY INTERN	21,600.00	✓1,800.00	12/01/09	12/31/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	✓3,016.50	12/01/09	12/31/09		
PURCELL, JOHN MAJORITY INTERN	21,600.00	✓660.00	12/01/09	12/31/09	TERMINATED 12/11/09	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	130,000.00	✓10,833.33	12/01/09	12/31/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	80,000.00	✓6,666.67	12/01/09	12/31/09	P/R CHANGE 12/01/09	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00	✓11,351.17	12/01/09	12/31/09		
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,000.00	✓3,000.00	12/01/09	12/31/09		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	90,000.00	✓7,500.00	12/01/09	12/31/09	P/R CHANGE 12/01/09	
SNYDER, CHARLES CHINN MAJORITY INTERN	21,600.00	✓1,080.00	12/01/09	12/31/09	TERMINATED 12/18/09	
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	12/01/09	12/31/09		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	12/01/09	12/31/09	P/R CHANGE 12/01/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	159,400.00	✓13,283.33	12/01/09	12/31/09		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TUZINK, IAN STERLING STAFF ASSISTANT	21,600.00	✓660.00	12/01/09	12/31/09	TERMINATED 12/11/09 P/R CHANGE 12/01/09
TWINCHEK, MICHAEL S CHIEF CLERK	159,789.00	✓13,315.75	12/01/09	12/31/09	
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	✓11,525.83	12/01/09	12/31/09	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	159,058.00	✓13,254.83	12/01/09	12/31/09	
VISMALÉ, L CELIA SECURITY OFFICER	75,000.00	✓3,541.67	12/01/09	12/31/09	APPOINTMENT 12/14/09
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓5,833.33	12/01/09	12/31/09	
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	✓4,715.08	12/01/09	12/31/09	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	✓12,083.33	12/01/09	12/31/09	
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	70,000.00	✓5,833.33	12/01/09	12/31/09	P/R CHANGE 12/01/09
ZAVALA, PATRICIA SR LEGISLATIVE ASST	90,000.00	✓5,500.00	12/01/09	12/31/09	P/R CHANGE 12/01/09

Employee No.

