BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

PETER T. KING, NEW YORK
RANKING MEMBER

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

April 21, 2009

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

COMMITTEE
HOUSE ADMINISTRATION
2009 JUL 16 AM 11: 12

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for March 2009, including:

1. Committee activities during March 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 March;

5. Committee travel performed during the month of March; 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

BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

PETER T. KING, NEW YORK
RANKING MEMBER

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

Activity of the Committee on Homeland Security

March 2009

Tuesday, March 3, 2009–Subcommittee on Emergency Communications, Preparedness, and Response hearing entitled "FEMA's Gulf Coast Rebuilding Efforts: The Path Forward."

Wednesday, March 4, 2009–Full Committee hearing entitled "Examining 287(g): The Role of State and Local Law Enforcement in Immigration Law."

Thursday, March 5, 2009–Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment and the Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology joint Classified Member briefing on cybersecurity threats to the United States Federal networks.

Thursday, March 5, 2009–Subcommittee on Management, Investigations, and Oversight hearing entitled "Putting People First:" A Way Forward for the Homeland Security Workforce."

Tuesday, March 10, 2009–Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology hearing entitled "Reviewing the Federal Cybersecurity Mission."

Wednesday, March 11, 2009–Subcommittee on Transportation Security and Infrastructure Protection hearing entitled "The Mumbai Attacks: A Wake-up Call for America's Private Sector."

Thursday, March 12, 2009–Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled "Border Violence: An Examination of DHS Strategies and Resources."

Tuesday, March 17, 2009–Subcommittee on Transportation Security and Infrastructure Protection and the Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology joint Classified Member briefing on cyber threats to the electric grid.

Tuesday, March 17, 2009–Subcommittee on Emergency Communications, Preparedness, and Response hearing entitled PKEMRA Implementation of FEMA's Preparedness and Response Mission."

Wednesday, March 18, 2009–Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled "Homeland Security Intelligence: Its Relevance and Limitations."

Wednesday, March 18, 2009–Subcommittee on Transportation Security and Infrastructure Protection hearing entitled "100% Air Cargo Screening: Can We Secure America's Skies?"

Thursday, March 19, 2009–Subcommittee on Border, Maritime, and Global Counterterrorism

hearing entitled "Human Trafficking: Recent Trends."

Thursday, March 19, 2009–Subcommittee on Management, Investigations, and Oversight Member briefing on the U.S. Customs and Border Protection's unmanned aircraft systems program.

Thursday, March 26, 2009–Subcommittee on Management, Investigations, and Oversight hearing entitled "Consolidating DHS: An Update on the St. Elizabeths Project."

Saturday, March 28, 2009–Full Committee meeting in Jackson, Mississippi, entitled "The U.S. Department of Homeland Security: Doing Business with America."

Tuesday, March 31, 2009–Full Committee Classified Member briefing on the border violence occurring along the U.S.-Mexican border.

Tuesday, March 31, 2009–Subcommittee on Emergency Communications, Preparedness, and Response hearing entitled "Examining Preparedness and Coordination Efforts of First Responders Along the Southwest Border."

Tuesday, March 31, 2009–Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology hearing entitled "Do the Payment Card Industry Data Standards Reduce Cybercrime?"

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by Paid Date
March

Total Authorization **$5,000.00**

Less Expenses for:

December	2007	$31.00
January	2009	$9.36
February		$18.18
March		$39.32

Total Expenses to Date: **$97.86**

Unexpended authorization **$4,902.14**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by Paid Date
F09 March

Description	March	YTD Including March	Cumulative Total
Franked Mail	$39.32	$66.86	$110.04
11-Personnel Compensation subtotal	**$39.32**	**$66.86**	**$110.04**
Total Expenses	**$39.32**	**$66.86**	**$110.04**

House Postal Operations

Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session
Mail Accountability Report

March 2009

Date	Quantity	Total Cost
3/ 2/09	3	$3.00
3/ 3/09	2	$1.66
3/ 4/09	5	$4.15
3/ 5/09	1	$0.83
3/ 6/09	3	$2.49
3/ 13/09	1	$1.00
3/ 16/09	1	$1.00
3/ 17/09	2	$1.83
3/ 18/09	1	$1.00
3/ 19/09	19	$18.66
3/ 20/09	1	$0.83
3/ 24/09	1	$0.37
3/ 27/09	5	$2.50
TOTAL	45	$39.32

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 Paid Date
March

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

Total Expenses to Date:	**$1,867,937.25**
Unexpended authorization	**$6,871,189.75**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by Paid Date
111thA - 2009 March

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	$586,132.08	$1,679,656.02	$2,919,346.37
11-Personnel Compensation subtotal	**$586,132.08**	**$1,679,656.02**	**$2,919,346.37**
Transit Benefits	$3,441.51	$10,538.42	$18,648.08
12-Benefits to Current Employees subtotal	**$3,441.51**	**$10,538.42**	**$18,648.08**
Taxi/Parking/Tolls	$266.25	$266.25	$352.25
Travel Subsistence	$1,829.22	$1,829.22	$7,246.30
Field Hearing Support Cost	$0.00	$0.00	$2,580.00
21-Travel subtotal	**$2,095.47**	**$2,095.47**	**$10,178.55**
Telecommunications Service and Equipment	$576.84	$576.84	$736.18
DC Telecommunication Equipment (TRANSFER)	$348.00	$860.00	$2,846.00
DC Telecommunication Service (TRANSFER)	$1,090.00	$1,090.00	$4,495.00
DC Telecommunication Tolls (TRANSFER)	$8,576.78	$17,356.07	$34,835.81
Postage/Courier/Box rental	$0.00	$0.00	$6.62
23-Rent, Communications and Utilities subtotal	**$10,591.62**	**$19,882.91**	**$42,919.61**
Printing & Reproduction	$325.60	$325.60	$325.60
Photographic (TRANSFER)	$0.00	$6.40	$179.20
Advertisements	$0.00	$0.00	$1,000.00
24-Printing and Reproduction subtotal	**$325.60**	**$332.00**	**$1,504.80**
Agency Detailees	$8,970.00	$8,970.00	$16,770.00
Training	$60.00	$60.00	$60.00
Technology Service Contracts	$35,495.00	$45,975.00	$76,625.00
25-Other Services subtotal	**$44,525.00**	**$55,005.00**	**$93,455.00**
Bottled Water	$401.18	$401.18	$917.64
Food and Beverage	$335.11	$335.11	$3,198.23
Framing (TRANSFER)	$0.00	$50.00	$100.00
Office Supplies (Outside)	$4,259.22	$4,259.22	$9,596.36
Office Supply (TRANSFER)	$335.11	$2,203.44	$5,416.58
Publications/Reference Material	$81,612.20	$81,612.20	$84,395.12
26-Supplies and Materials subtotal	**$86,942.82**	**$88,861.15**	**$103,623.93**
Office Equipment Purchases less than $25,000	$0.00	$0.00	$10,507.10
Coomputer 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	$10,445.28	$17,408.80

Description	March	YTD Including March	Cumulative Total
31-Equipment subtotal	**$3,481.76**	**$10,445.28**	**$46,651.83**
Total Expenses	**$737,535.86**	**$1,866,816.25**	**$3,236,328.17**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by Paid Date
March

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

Total Expenses to Date:	**$7,629,984.67**
Unexpended authorization	**$713,361.33**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by Paid Date
202B-2008 March

Description	March	YTD Including March	Cumulative Total
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	$1,267.75	$7,753.75	$78,478.43
Meals	$0.00	$0.00	$366.25
Private Auto Mileage	$0.00	$0.00	$156.13
Taxi/Parking/Tolls	$33.00	$51.00	$1,415.25
Travel Subsistence	$1,074.10	$5,564.61	$66,586.79
21-Travel subtotal	**$2,374.85**	**$13,369.36**	**$147,002.85**
Telecommunications Service and Equipment	$515.71	$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	$23.00	$23.00	$491.67
23-Rent, Communications and Utilities subtotal	**$538.71**	**$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	$6,864.00	$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	**$6,864.00**	**$23,994.07**	**$230,887.88**
Bottled Water	$100.96	$762.65	$5,033.48
Food and Beverage	$0.00	$320.00	$2,843.99
Office Supplies (Outside)	$2,762.70	$7,490.09	$53,221.18
Office Supply (TRANSFER)	$0.00	$0.00	$11,797.13
Publications/Reference Material	$7,763.62	$25,188.62	$130,165.54

Description	March	YTD Including March	Cumulative Total
26-Supplies and Materials subtotal	**$10,627.28**	**$33,761.36**	**$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	$0.00	$40,173.20	$123,031.47
Computer Software Purchase less than $10,000	$0.00	$0.00	$4,615.50
Equipment & Software Maintenance	$249.00	$249.00	$55,625.18
Computer Software Purchase greater than or equal to $10,000	$0.00	$0.00	$0.00
31-Equipment subtotal	**$249.00**	**$46,075.20**	**$188,925.15**
Total Expenses	**$20,653.84**	**$164,974.39**	**$7,682,310.72**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by Paid Date
March

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

Monthly Statement by Paid Date
202A-2007 March

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	$0.00	$0.00	$6,163,002.32
11-Personnel Compensation subtotal	**$0.00**	**$0.00**	**$6,163,002.32**
Transit Benefits	$0.00	$0.00	$37,312.83
12-Benefits to Current Employees subtotal	**$0.00**	**$0.00**	**$37,312.83**
Commercial Transportation	$0.00	$0.00	$57,478.42
Lodging	$0.00	$0.00	$324.11
Taxi/Parking/Tolls	$0.00	$0.00	$1,470.10
Travel Subsistence	$0.00	$0.00	$71,666.38
Field Hearing Support Cost	$0.00	$0.00	$700.00
21-Travel subtotal	**$0.00**	**$0.00**	**$131,639.01**
Telecommunications Service and Equipment	$0.00	$0.00	$14,403.59
DC Telecommunication Equipment (TRANSFER)	$0.00	$0.00	$5,664.90
DC Telecommunication Service (TRANSFER)	$0.00	$0.00	$15,532.60
DC Telecommunication Tolls (TRANSFER)	$0.00	$0.00	$107,860.70
HIR Graphics (TRANSFER)	$0.00	$0.00	$617.00
News Wire Service	$0.00	$0.00	$5,611.37
Postage/Courier/Box rental	$0.00	$0.00	$407.43
23-Rent, Communications and Utilities subtotal	**$0.00**	**$0.00**	**$150,097.59**
Printing & Reproduction	$0.00	$0.00	$4,870.51
Photographic (TRANSFER)	$0.00	$0.00	$226.90
24-Printing and Reproduction subtotal	**$0.00**	**$0.00**	**$5,097.41**
Agency Detailees	$0.00	$0.00	$130,795.00
Equipment Installation	$0.00	$0.00	$29,800.00
Training	$0.00	$0.00	$4,879.70
Translation and Interpretation Services	$0.00	$0.00	$196.14
Representational Expenses	$0.00	$0.00	$1,440.00
Committee Specialized Training	$0.00	$0.00	$619.05
Technology Service Contracts	$0.00	$0.00	$152,815.36
25-Other Services subtotal	**$0.00**	**$0.00**	**$320,545.25**
Bottled Water	$0.00	$0.00	$4,804.53
Food and Beverage	$0.00	$0.00	$5,827.71
Framing (TRANSFER)	$0.00	$0.00	$200.00
Habitation Expense	$0.00	$0.00	$288.51
Office Supplies (Outside)	$1,499.50	$1,499.50	$64,261.81

March 2009				
Member/Staff	**Dates of Travel**	**Destination**	**Purpose**	**Actual Costs**
Tom Finan	03-10-12 '09	Kansas City, MO	National Fusion Center Conference	$ 541.54
Brandon Declet	"	"	"	$ 782.28
Hope Goins	"	"	"	$ 505.40
Deron McElroy	"	"	"	
Lauren Wenger	"	"	"	
Arthuretta Martin	3-26-29 '09	Tougaloo, MS	To conduct a meeting entitled "The U.S. Department of Homeland Security: Doing Business with America".	
Hope Goins	"	"	"	$ 443.90
Asha George	3-31-4-04 '09	Orlando, FL	To attend the National conference of the Laboratory Response Network for Bioterrorism. Conference addresses bioterrorism preparedness, support provided by and interaction with DHS and the interaction between and among Federal, State, and local laboratories, including but not limted to those in DHS, HHS, and the FBI.	$ 804.38
Cong. B. Thompson	3-31-4-02 '09	San Diego, CA	To attend the border site visit w/Sec. of DHS and AG. Early departure from the visit is necessary for the Chairman to get back for Committee business.	
Lanier Avant	"	"	"	
				$ 200.38

NPR10
Date: 03/31/09
Time: 12:10:17

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 03/01/09 To: 03/31/09
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	68,450.51	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	517,681.57	72	72
Total	586,132.08	77	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

Bonnie H Thompson

RECEIVED
2009 MAY 26 PM 4:00
HUMAN RESOURCES

Accounting Period: 03/01/09 To: 03/31/09
Process Level: HM000 HOMELAND SECURITY 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	14,275.00	03/01/09	03/31/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	11,351.17	03/01/09	03/31/09		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	03/01/09	03/31/09		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	14,224.67	03/01/09	03/31/09		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	03/01/09	03/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARANGIO, JENNIFER COUNSEL	157,000.00	13,083.33	03/01/09	03/31/09		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	5,675.58	03/01/09	03/31/09		
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	8,021.51	03/01/09	03/31/09	FURLO 03/27/09 TO 05/31/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	44,008.00	3,667.33	03/01/09	03/31/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	03/01/09	03/31/09		
BORTNER, COLIN HYATT MAJORITY INTERN	21,600.00	1,800.00	03/01/09	03/31/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	03/01/09	03/31/09	P/R CHANGE 03/01/09	

Accounting Period: 03/01/09 To: 03/31/09
Process Level: HM000 HOMELAND SECURITY Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	 To	Remarks	Employee No.
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	03/01/09	03/31/09		
BUTLER, JILL MARIE INVESTIGATOR	83,824.00	6,985.33	03/01/09	03/31/09		
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	99,541.00	8,295.08	03/01/09	03/31/09		
CANTU, MARIO H PROFESSIONAL STF MBR	73,346.00	6,112.17	03/01/09	03/31/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	7,858.50	03/01/09	03/31/09		
CAVALLARO, PETER MINORITY INTERN	4,320.00	360.00	03/01/09	03/31/09		
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	13,534.08	03/01/09	03/31/09		
COMIS, ADAM MICHAEL PRESS SECRETARY	68,107.00	5,675.58	03/01/09	03/31/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	10,315.75	03/01/09	03/31/09		
D'AQUILA, DENNIS A MINORITY INTERN	8,640.00	1,536.00	03/01/09	03/31/09		
DECLET, BRANDON DAVID PROF STAFF/COUNSEL (P)	110,019.00	9,168.25	03/01/09	03/31/09		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	73,346.00	6,112.17	03/01/09	03/31/09		
DICKEY III, JOSEPH DERMOT STAFF ASSISTANT	45,265.00	3,772.08	03/01/09	03/31/09		
EDWARDS, SHUKURA M MAJORITY INTERN	8,640.00	720.00	03/01/09	03/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09
Process Level: HM000 HOMELAND SECURITY Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	03/01/09	03/31/09		
FINAN, THOMAS M SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	03/01/09	03/31/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	5,474.33	03/01/09	03/31/09	P/R CHANGE 03/01/09	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	03/01/09	03/31/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	99,541.00	8,295.08	03/01/09	03/31/09		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	136,214.00	11,351.17	03/01/09	03/31/09	P/R CHANGE 03/01/09	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	7,762.92	03/01/09	03/31/09	P/R CHANGE 03/01/09	
GUTTER, KARIS T PROFESSIONAL STAFF MBR	62,868.00	5,239.00	03/01/09	03/31/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	9,333.64	03/01/09	03/31/09		
HERRING, ROBERT D PROFESSIONAL STAFF MBR	94,302.00	7,858.50	03/01/09	03/31/09		
HORTON, CORY LEGAL ASSISTANT	41,912.00	3,492.67	03/01/09	03/31/09		
INGWERSEN, MICHELE L SCHEDULER	19,596.00	1,633.00	03/01/09	03/31/09		
JORDAN, ALLEN MAJORITY INTERN	8,640.00	720.00	03/01/09	03/31/09		
KINIRONS, KERRY A COUNSEL	125,000.00	11,105.78	03/01/09	03/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09
Process Level: HM000 HOMELAND SECURITY
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	10,478.00	03/01/09	03/31/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	78,585.00	6,548.75	03/01/09	03/31/09		
MARCHAND, STERLING A PROFESSIONAL STAFF MBR	80,681.00	6,723.42	03/01/09	03/31/09		
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	7,858.50	03/01/09	03/31/09		
MCDANIELS JR, THOMAS C PROFESSIONAL STAFF MEMBER	104,780.00	8,731.67	03/01/09	03/31/09		
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	158,361.00	13,196.75	03/01/09	03/31/09		
MCGUIRE, CHRISTINE A MINORITY INTERN	17,280.00	1,440.00	03/01/09	03/31/09		
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	03/01/09	03/31/09		
MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST	99,541.00	8,295.08	03/01/09	03/31/09		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33	03/01/09	03/31/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	41,912.00	3,492.67	03/01/09	03/31/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	6,386.58	03/01/09	03/31/09		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	03/01/09	03/31/09		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	03/01/09	03/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09
Process Level: HM000 HOMELAND SECURITY Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00	✓4,627.75	03/01/09	03/31/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	✓3,016.50	03/01/09	03/31/09		
PLUVIOSE-FENTON, VERONIQUE POLICY DIRECTOR	147,805.00	✓12,317.08	03/01/09	03/31/09		
RUBENS, WILLIAM B. COUNSEL	65,691.00	✓5,474.25	03/01/09	03/31/09		
RUTLEDGE, COURTNEY S MAJORITY INTERN	21,600.00	✓1,800.00	03/01/09	03/31/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	125,736.00	✓10,478.00	03/01/09	03/31/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	73,346.00	✓6,112.17	03/01/09	03/31/09		
SCOTT, TAMLA TYMUS SUBCOMMITTE STAFF DIRECTOR/COU	136,214.00	✓11,351.17	03/01/09	03/31/09		
SMITH, NICOLE KRISTA STAFF ASSISTANT	30,000.00	✓2,500.00	03/01/09	03/31/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	✓12,660.92	03/01/09	03/31/09		
TISDALE, MONESHIA MAJORITY INTERN	21,600.00	0.00	03/01/09	03/31/09	APPOINTMENT 03/16/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	78,585.00	✓6,548.75	03/01/09	03/31/09		
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	✓10,315.75	03/01/09	03/31/09		
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	✓11,525.83	03/01/09	03/31/09	P/R CHANGE 03/01/09	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	9,604.83	03/01/09	03/31/09		
WADE, NICOLE D OFFICE MANAGER	68,107.00	5,675.58	03/01/09	03/31/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	03/01/09	03/31/09		
WEST, SHAUN K. INVESTIGATOR	73,346.00	6,112.17	03/01/09	03/31/09		
WILKINS, DANIEL M. CLERK	41,912.00	3,492.67	03/01/09	03/31/09		
WILLIG, BRENT M MINORITY INTERN	21,600.00	1,800.00	03/01/09	03/31/09		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	157,000.00	13,083.33	03/01/09	03/31/09	P/R CHANGE 03/01/09	
ZAMUDIO-DOLAN, CARLA M LEGISLATIVE ASSISTANT	52,390.00	4,365.83	03/01/09	03/31/09		
ZANG, ANDREW MILES MINORITY INTERN	21,600.00	1,800.00	03/01/09	03/31/09		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	83,824.00	6,985.33	03/01/09	03/31/09		