



One Hundred Twelfth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515
November 14, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 NOV 15 PM 5:46

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for October 2011, including:

1. Committee activities during October 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of October;
4. Franking Fund Balance Statement for the First Session of the 112th Congress and Statement of Expenses;
5. Committee travel performed during the month of October; 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 by each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter T. King", written over a horizontal line.

PETER T. KING
Chairman

Enclosures



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

Activity of the
Committee on Homeland Security

October 2011

- Tuesday, October 4, 2011- Subcommittee on Oversight, Investigations, and Management joint hearing with the Committee on Foreign Affairs Subcommittee on the Western Hemisphere entitled "Is Mérida Antiquated? Part Two: Updating U.S. Policy to Counter Threats of Insurgency and Narco-Terrorism."
- Tuesday, October 4, 2011- Subcommittee on Border and Maritime Security hearing entitled "Does Administrative Amnesty Harm our Efforts to Gain and Maintain Operational Control of the Border?"
- Wednesday, October 5, 2011-Subcommittee on Counterterrorism and Intelligence hearing entitled "Intelligence Sharing and Terrorist Travel: How DHS Addresses the Mission of Providing Security, Facilitating Commerce and Protecting Privacy for Passengers Engaged in International Travel."
- Thursday, October 6, 2011-Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled "Cloud Computing: What are the Security Implications?"
- Wednesday and Thursday, October 12 and 13, 2011- Full Committee markup of H.R. 3116, to authorize appropriations for fiscal year 2012 for the Department of Homeland Security, and for other purposes. The "Department of Homeland Security Authorization Act for Fiscal Year 2012." Ordered to be favorably reported to the House, amended, by a recorded vote of 20 yeas and 12 nays. (Roll Call Vote No. 37).
- Thursday, October 13, 2011- Subcommittee on Transportation Security hearing entitled "TSA Reform: Exploring Innovations in Technology Procurement to Stimulate Job Growth, Part II."
- Friday, October 14, 2011- Subcommittee on Oversight, Investigations, and Management hearing entitled "A Call to Action: Narco-Terrorism's Threat to the Southern U.S. Border."
- Monday, October 17, 2011- Subcommittee on Oversight, Investigations, and Management field hearing in Austin, Texas, entitled "Texas Wildfire Review: Did Bureaucracy Prevent a Timely Response?"
- Tuesday, October 25, 2011- Subcommittee on Emergency Preparedness, Response and Communications hearing entitled "Five Years Later: An Assessment of the Post Katrina Emergency Management Reform Act."

Wednesday, October 26, 2011- Subcommittee on Counterterrorism and Intelligence joint hearing with the Subcommittee on Oversight, Investigations, and Management entitled "Iranian Terror Operation on American Soil."

Friday, October 28, 2011- Subcommittee on Emergency Preparedness, Response and Communications field hearing in Detroit, Michigan, entitled "The State of Northern Border Preparedness: A Review of Federal, State, and Local Coordination."

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

\$8,605,227.00

Less Expenses for:

December	2007	\$31.00
January	2011	\$495,443.58
February		\$599,259.06
March		\$704,781.77
April		\$607,584.71
May		\$610,723.61
June		\$631,144.88
July		\$630,797.09
August		\$618,769.44
September		\$614,503.93
October		\$605,143.32

Total Expenses to Date:

\$6,118,182.39

Unexpended authorization

\$2,487,044.61

11/15/11

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

**Monthly Statement by Paid Date
112A - 2011 October**

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$555,807.94	\$5,585,636.40	\$5,585,636.40
11-Personnel Compensation subtotal	\$555,807.94	\$5,585,636.40	\$5,585,636.40
Commercial Transportation	\$9,671.85	\$57,649.35	\$57,649.35
Lodging	\$127.53	\$487.07	\$487.07
Private Auto Mileage	\$51.70	\$281.61	\$281.61
Taxi/Parking/Tolls	\$0.00	\$394.25	\$394.25
Travel Subsistence	\$3,846.00	\$46,239.42	\$46,239.42
21-Travel subtotal	\$13,697.08	\$105,051.70	\$105,051.70
Telecommunications Service and Equipment	\$200.86	\$1,424.72	\$1,424.72
DC Telecommunication Equipment (TRANSFER)	\$352.00	\$4,986.40	\$4,986.40
DC Telecommunication Service (TRANSFER)	\$1,264.75	\$11,328.50	\$11,328.50
DC Telecommunication Tolls (TRANSFER)	\$9,715.64	\$88,458.94	\$88,458.94
News Wire Service	\$0.00	\$1,695.00	\$1,695.00
Postage/Courier/Box rental	\$41.07	\$311.85	\$311.85
23-Rent, Communications and Utilities subtotal	\$11,574.32	\$108,205.41	\$108,205.41
Printing & Reproduction	\$153.50	\$3,941.19	\$3,941.19
Photographic (TRANSFER)	\$57.60	\$406.10	\$406.10
24-Printing and Reproduction subtotal	\$211.10	\$4,347.29	\$4,347.29
Service Contracts	\$53.00	\$53.00	\$53.00
Training	\$0.00	\$25.00	\$25.00
Representational Expenses	\$0.00	\$166.60	\$166.60
Committee Specialized Training	\$0.00	\$238.00	\$238.00
Technology Service Contracts	\$15,638.00	\$160,590.49	\$160,590.49
25-Other Services subtotal	\$15,691.00	\$161,073.09	\$161,073.09
Bottled Water	\$784.70	\$8,364.81	\$8,364.81
Food and Beverage	\$840.33	\$6,248.01	\$6,248.01
Framing (TRANSFER)	\$0.00	\$450.00	\$450.00
Office Supplies (Outside)	\$2,402.10	\$14,771.09	\$14,771.09
Office Supply (TRANSFER)	\$194.57	\$6,256.61	\$6,256.61
Publications/Reference Material	\$2,181.25	\$94,350.67	\$94,350.67
26-Supplies and Materials subtotal	\$6,402.95	\$130,441.19	\$130,441.19
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$5,172.36	\$5,172.36
Equipment & Software Maintenance	\$1,758.93	\$18,223.95	\$18,223.95
31-Equipment subtotal	\$1,758.93	\$23,396.31	\$23,396.31

Total Expenses

\$605,143.32

\$6,118,151.39

\$6,118,151.39



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session
Mail Accountability Report

Oct 2011

Date	Quantity	Total Cost
10/ 5/11	1	\$0.38
10/ 6/11	1	\$0.41
10/ 7/11	1	\$0.44
10/ 12/11	1	\$0.38
10/ 14/11	2	\$6.05
10/ 20/11	2	\$0.76
10/ 24/11	1	\$0.38
10/ 25/11	1	\$0.44
10/ 26/11	5	\$5.20
10/ 28/11	4	\$1.51
10/ 31/11	2	\$1.28
TOTAL	21	\$17.24

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
October**

Total Authorization

\$5,000.00

Less Expenses for:

December	2007	\$31.00
January	2011	\$6.40
February		\$17.74
March		\$14.78
April		\$10.96
May		\$6.74
June		\$19.08
July		\$26.16
August		\$23.78
September		\$18.68
October		\$17.24

Total Expenses to Date:

\$192.56

Unexpended authorization

\$4,807.44

11/15/11

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

**Monthly Statement by Paid Date
F11 October**

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$17.24	\$161.56	\$161.56
23-Rent, Communications and Utilities subtotal	\$17.24	\$161.56	\$161.56
<hr/>			
Total Expenses	\$17.24	\$161.56	\$161.56

October 2011

Member/Staff	Dates of Travel	Destination	Purpose
Jonathan Duecker	10/3/2011	New York, NY	Meetings with Exec. Asst District Attorney
Cong. McCaul	10/16-7/2011	Austin, TX	Field Hearing: "Texas Wildfire Review: Did Bureaucracy Prevent a Timely Response"
Cong. Cuellar	"	"	"
Nick Palarino	"	"	"
Diana Bergwin	"	"	"
Steven Giaier	"	"	"
Tamla Scott	"	"	"
Shane Wolfe	"	"	"
Kevin Gronberg	10/18-20/2011	New Orleans, LA	Attending NERC Grid Security Conference
Kerry Kinirons	10/19-20/2011	Bethpage, NY	Site visit to Nassau County Office of Emergency Management Command Center
Ed Parkinson	10/23-25/2011	Chicago, IL	Attend the International Assoc. of Chiefs of Police annual conference. Meet with Assoc. leadership members and receive updates on homeland security related to the roles of police chiefs nationwide and issues related to how DHS coordinates and collaborates with sheriffs.
John Neal	"	"	"
Krista Powers	10/23/2011	Atlanta, GA	Site visit & tour of the Hartsfield-Jackson Atlanta International Airport, including demo by the K9 teams, tour of the Inline Checked Baggage Screening System, an overview of the Coordination of Center Operations, and an Overview of the PreCheck Screening which is being piloted in select airports.
Cong. Bilirakis	10/26-28/2011	Detroit, MI	Site Visit & Field Hearing: "The State of Northern Border Preparedness: A Review of Federal, State, and Local Coordination."
Cong. Hansen Clarke	"	"	"
Kerry Kinirons	"	"	"
Curtis Brown	"	"	"
Natalie Nixon	"	"	"
Alan Carroll	"	"	"
April Corbett	"	"	"

Pay Certification-FINMART

HI201
Date: 10/31/11
Time: 12:19:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

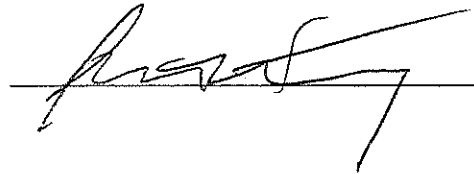
Page: 638

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	485,654.10	73	73
Total	555,747.94	78	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



Pay Certification-FINMART

HI201
 Date: 10/31/11
 Time: 12:19:53

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 632

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/11 To: 10/31/11
 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	10/01/11 10/31/11		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	10/01/11 10/31/11		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	10/01/11 10/31/11		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	10/01/11 10/31/11		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓12,994.50	10/01/11 10/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	✓2,250.00	10/01/11 10/31/11	APPOINTMENT 10/04/11	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	10/01/11 10/31/11		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓18,061.58	10/01/11 10/31/11		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓11,000.00	10/01/11 10/31/11		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓13,333.33	10/01/11 10/31/11		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	80,000.00	✓6,222.22	10/01/11 10/31/11	APPOINTMENT 10/03/11	
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	✓3,583.33	10/01/11 10/31/11		



Pay Certification-FINMART

HI201
 Date: 10/31/11
 Time: 12:19:54

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY
 Accounting Period: 10/01/11 To: 10/31/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	√12,673.50	10/01/11	10/31/11		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	√ 3,333.33	10/01/11	10/31/11		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	√3,333.33	10/01/11	10/31/11		
BRASH, KRISTOPHER B MINORITY INTERN	17,280.00	√1,440.00	10/01/11	10/31/11		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	√7,500.00	10/01/11	10/31/11		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	√5,500.00	10/01/11	10/31/11		
CADY, ZACHARY D MAJORITY INTERN	17,280.00	√1,440.00	10/01/11	10/31/11		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	√9,073.75	10/01/11	10/31/11		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	√3,166.67	10/01/11	10/31/11		
CARROLL, KEVIN T COUNSEL	130,000.00	√10,833.33	10/01/11	10/31/11		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	√8,166.67	10/01/11	10/31/11		
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	√4,166.67	10/01/11	10/31/11		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	√11,093.67	10/01/11	10/31/11		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	√6,666.67	10/01/11	10/31/11		



Pay Certification-FINMART

HI201
Date: 10/31/11
Time: 12:19:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 634

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓ 13,333.33	10/01/11	10/31/11		
EFSTATHIOU, CONSTANTINE A MAJORITY INTERN	21,599.00	✓ 1,799.92	10/01/11	10/31/11		
FRENCH, CHARLES T CHIEF PARLIAMENTARIAN	130,000.00	✓ 5,777.78	10/01/11	10/31/11	TERMINATED 10/16/11	
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓ 8,333.33	10/01/11	10/31/11		
GANIM, ROBERT L MAJORITY INTERN	21,599.00	✓ 1,799.92	10/01/11	10/31/11		
GIAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓ 5,833.33	10/01/11	10/31/11		
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	10/01/11	10/31/11		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	✓ 12,083.33	10/01/11	10/31/11		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	✓ 2,625.00	10/01/11	10/31/11	APPOINTMENT 10/04/11	
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	✓ 8,333.33	10/01/11	10/31/11		
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	10/01/11	10/31/11		
HARRIS, ZACHARY D STAFF ASSISTANT	35,000.00	✓ 2,916.67	10/01/11	10/31/11		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	45,000.00	✓ 0.00	10/01/11	10/31/11	APPOINTMENT 10/24/11	



Payroll Certification-FINMART

HI201
 Date: 10/31/11
 Time: 12:19:55

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 635

Process Level: HM000 HOMELAND SECURITY
 Accounting Period: 10/01/11 To: 10/31/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓7,791.67	10/01/11	10/31/11		
INGWERTSEN, MICHELE L SCHEDULER	20,070.00	✓1,672.50	10/01/11	10/31/11		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓11,202.17	10/01/11	10/31/11		
KLEIN, KYLE D MAJORITY INTERN	21,599.00	✓1,799.92	10/01/11	10/31/11		
LAWRENCE, CHARIE E MINORITY INTERN	17,280.00	✓1,440.00	10/01/11	10/31/11		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓7,083.33	10/01/11	10/31/11		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓3,166.67	10/01/11	10/31/11		
MCADAMS, MICHAEL J MAJORITY INTERN	21,599.00	✓1,799.92	10/01/11	10/31/11		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	✓11,650.25	10/01/11	10/31/11		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	✓11,666.67	10/01/11	10/31/11		
MILLER, ANTHONY J MAJORITY INTERN	12,960.00	✓1,080.00	10/01/11	10/31/11		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	10/01/11	10/31/11		
MORGA, KATHERINE L MAJORITY INTERN	8,640.00	✓720.00	10/01/11	10/31/11		
NIXON, NATALIE DEPUTY CHIEF CLERK	80,400.00	✓6,700.00	10/01/11	10/31/11		



Payroll Certification-FINMART

HI201
 Date: 10/31/11
 Time: 12:19:56

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/11 To: 10/31/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	10/01/11	10/31/11		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓4,034.25	10/01/11	10/31/11		
OHARA, JOAN V PROFESSIONAL STAFF	70,000.00	✓5,833.33	10/01/11	10/31/11		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓10,000.00	10/01/11	10/31/11		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓5,958.33	10/01/11	10/31/11		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓3,089.50	10/01/11	10/31/11		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓9,857.92	10/01/11	10/31/11		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓5,666.67	10/01/11	10/31/11		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	10/01/11	10/31/11		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	10/01/11	10/31/11		
SANDERS, MONICA C COUNSEL	70,000.00	✓5,833.33	10/01/11	10/31/11		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓7,916.67	10/01/11	10/31/11		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	10/01/11	10/31/11		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	10/01/11	10/31/11		



Payroll Certification-FINMART

HI201
Date: 10/31/11
Time: 12:19:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 637

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	55,000.00	√ 4,583.33	10/01/11 10/31/11		
SORIN, ALEXANDER D MINORITY INTERN	21,599.00	0.00	10/01/11 10/31/11	TERMINATED 09/30/11	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	√ 7,916.67	10/01/11 10/31/11		
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	√ 8,750.00	10/01/11 10/31/11		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	√ 11,093.67	10/01/11 10/31/11		
UDOH, ASIAN CYNTHIA INTERN	17,280.00	√ 1,440.00	10/01/11 10/31/11		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	√ 4,166.67	10/01/11 10/31/11	P/R CHANGE 10/01/11	
WADE, NICOLE D OFFICE MANAGER	70,000.00	√ 5,833.33	10/01/11 10/31/11		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	√ 6,666.67	10/01/11 10/31/11		
WHITE, JERRY L PARLIAMENTARIAN	120,000.00	√ 10,000.00	10/01/11 10/31/11		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	√ 8,333.33	10/01/11 10/31/11		
ZAKAS, STEPHEN J MAJORITY INTERN	10,800.00	√ 900.00	10/01/11 10/31/11		

