



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

2014 SEP 19 AM 10:11
COMMITTEE
HOUSE ADMINISTRATION

September 17, 2014

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Miller,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Homeland Security for May, 2014, including the following:

- A summary of Committee activities for the month;
- Statements of expenses and fund balances;
- A statement of Committee travel performed during the month;
- A listing of Committee employees including their titles and gross monthly compensation.

This letter also 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 "Michael T. McCaul".

Michael T. McCaul
Chairman

Enclosures



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**Activity of the
Committee on Homeland Security**

May 2014

- Wednesday, May 7, 2014 – Full Committee hearing “Preventing Waste, Fraud, Abuse and Mismanagement in Homeland Security - A GAO High-Risk List Review.”
- Thursday, May 8, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing “Electromagnetic Pulse (EMP): Threat to Critical Infrastructure.”
- Thursday, May 8, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on the First Responder Network Authority (FirstNet) and the efforts to develop and build a nationwide public safety broadband network.
- Friday, May 9 through Monday, May 19, 2014 – CODEL to the State of Israel, the Republic of Turkey, Hashemite Kingdom of Jordan, Kingdom of Saudi Arabia, the United Arab Emirates, and the Islamic Republic of Afghanistan. To examine the evolving security threats to the homeland; border security issues with other countries to determine best practices which can be applied to U.S. borders; preclearance issues related to the Transportation Security Administration; refugee issues; and the health and welfare of U.S. military and diplomatic service personnel overseas.
- Tuesday, May 20, 2014 – Subcommittee on Border and Maritime Security markup of H.R. 3202, the “Essential Transportation Worker Identification Credential Assessment Act.” Ordered forwarded to the Full Committee with a favorable recommendation, amended, by voice vote.
- Tuesday, May 20, 2014 – Subcommittee on Border and Maritime Security markup of H.R. 3488, to establish the conditions under which the Secretary of Homeland Security may establish preclearance facilities, conduct preclearance operations, and provide customs services outside the United States, and for other purposes. Ordered forwarded to the Full Committee with a favorable recommendation, amended, by voice vote.
- Tuesday, May 20, 2014 – Subcommittee on Border and Maritime Security markup of H.R. 3846, the “United States Customs and Border Protection Authorization Act.” Ordered forwarded to the Full Committee with a favorable recommendation, amended, by voice vote.
- Tuesday, May 20, 2014 – Subcommittee on Transportation Security Member briefing on the Transportation Security Administration's PreCheck Program.
- Tuesday, May 20, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications Member site visit to the Department of Homeland Security's National Biosurveillance Integration Center, in Washington, D.C.

Wednesday, May 21, 2014 – Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing “Assessing Persistent and Emerging Cyber Threats to the U.S. Homeland.” Portions of this hearing were held in classified, Executive Session.

Wednesday, May 21, 2014 – Subcommittee on Counterterrorism and Intelligence classified Member briefing on the threat posed by active shooters, and DHS policies and training for such scenarios.

Thursday, May 29, 2014 – Subcommittee on Transportation Security hearing “Lessons from the LAX Shooting: Airport and Law Enforcement Perspectives.”

Saturday, May 31 through Sunday, June 8, 2014 – CODEL to the Republic of Malta, the United Kingdom of Great Britain and Northern Ireland, and the Kingdom of Belgium. The purpose of the trip is to educate key Congressional Members on Homeland Security efforts and cooperation in the U.S. European Command area of operations. The trip will focus on bilateral and multilateral cooperation of border security, counterterrorism, and aviation and supply chain security.

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
113-2 May

Description	May	YTD Including May	Cumulative Total
Non Statutory Compensation	\$522,629.85	\$2,527,662.03	\$2,527,662.03
Accrued Leave	\$0.00	\$11,388.61	\$11,388.61
11 Personnel Compensation subtotal	\$522,629.85	\$2,539,050.64	\$2,539,050.64
Commercial Transportation	\$0.00	\$11,292.60	\$11,292.60
Lodging	\$335.64	\$1,168.28	\$1,168.28
Taxi/Parking/Tolls	\$210.66	\$362.91	\$362.91
Travel Subsistence	\$2,730.86	\$12,814.04	\$12,814.04
21 Travel subtotal	\$3,277.16	\$25,637.83	\$25,637.83
Telecom. Service and Equipment	\$941.98	\$941.98	\$941.98
DC Telecommunication Equipment	\$340.00	\$1,356.00	\$1,356.00
DC Telecommunication Services	\$1,188.75	\$4,654.25	\$4,654.25
DC Telecommunication Tolls	\$6,414.80	\$27,486.13	\$27,486.13
DO Telecommunication Tolls	\$0.60	\$2.40	\$2.40
Postage/Courier/Box Rental	\$28.22	\$28.22	\$28.22
23 Rent, Communications, and Utilities subtotal	\$8,914.35	\$34,468.98	\$34,468.98
Printing & Reproduction	\$341.85	\$341.85	\$341.85
Photographic (Transfer)	\$38.40	\$115.20	\$115.20
24 Printing and Reproduction subtotal	\$380.25	\$457.05	\$457.05
Technology Service Contracts	\$15,638.00	\$78,190.00	\$78,190.00
25 Other Services subtotal	\$15,638.00	\$78,190.00	\$78,190.00
Bottled Water	\$687.00	\$2,696.00	\$2,696.00
Food & Beverage	\$105.52	\$1,533.79	\$1,533.79
Habitation Expense	\$0.00	\$103.80	\$103.80
Office Supplies (Outside)	\$2,110.58	\$4,750.55	\$4,750.55
Office Supplies (Transfer)	\$111.50	\$421.26	\$421.26
Publications/Reference Material	\$3,305.92	\$3,305.92	\$3,305.92
26 Supplies and Materials subtotal	\$6,320.52	\$12,811.32	\$12,811.32
Comp. Hardware >\$500 and <\$25k	\$0.00	\$6,324.15	\$6,324.15
Maintenance / Repairs	\$2,253.60	\$11,268.00	\$11,268.00
Warranties	\$119.98	\$866.98	\$866.98
Equipment Purchases	\$0.00	\$199.35	\$199.35
31 Equipment subtotal	\$2,373.58	\$18,658.48	\$18,658.48
Total Expenses	\$559,533.71	\$2,709,274.30	\$2,709,274.30

9/3/2014

U.S. House of Representatives
Committee on Homeland Security
Fund Balance Statement by Paid Date
May

Total Authorization	
113-2	\$7,103,923.00
Less Expenses for:	
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January, 2014	\$502,465.74
February, 2014	\$531,592.28
March, 2014	\$546,093.86
April, 2014	\$569,588.71
May, 2014	\$559,533.71
Total Expenses to Date:	\$2,709,274.30
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Unexpended Authorization	\$4,394,648.70

9/3/2014

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
113-2 May

Description	May	YTD Including May	Cumulative Total
Franked Mail	\$15.33	\$68.39	\$68.39
FM Franking subtotal	\$15.33	\$68.39	\$68.39
Total Expenses	\$15.33	\$68.39	\$68.39

9/3/2014

U.S. House of Representatives
Committee on Homeland Security - FM
Fund Balance Statement by Paid Date
May

Total Authorization	
113-2	\$5,000.00
Less Expenses for:	
February, 2014	\$3.64
March, 2014	\$7.23
April, 2014	\$31.14
May, 2014	\$15.33
Total Expenses to Date:	\$57.34
Unexpended Authorization	\$4,942.66

Committee Paid Travel Report - May 2014

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
Paul Anstine	May 1 - 3	Michigan - Port Huron - DHS Meeting	\$424.00	\$184.26	\$193.11	\$801.37
Erik Peterson	May 4 - 6	Richmond & Seattle Washington - National Labs Site Visit	\$734.00	\$547.03		\$1,281.03
Brendan Shields	May 19	Washington, DC - Taxi to Meeting			\$26.04	\$26.04
Brendan Shields	May 22	Washington, DC - Taxi to Meeting			\$11.00	\$11.00

Committee on Science, Space, and Technology
Payroll Information for Monthly Committee Report

Fiscal Year:	2014
Month Paid:	May-14
Type	(All)

Name	Title	Gross Monthly Compensation
Anachebe, Chinazo Jenny	DC Intern	\$716.67
Anstine, Paul L.	Subcommittee Staff Director	\$10,000.00
Arangio, Jennifer	Senior Counsel	\$13,061.58
Avant, Issac Lanier	Staff Director	\$14,275.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,333.33
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Professional Staff Member	\$5,416.67
Bonvechio, Katherine Lynn	Professional Staff Member	\$4,750.00
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burke, Luke Michael	Senior Professional Staff Member	\$5,500.00
Carretta, Robert T.	Senior Advisor	\$11,250.00
Carroll, Alan Patrick	Professional Staff Member	\$5,416.67
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,000.00
Criste, Dawn M.	Chief Financial Officer	\$11,427.00
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Senior Counsel	\$8,333.33
Fullerton, Laura F.	Senior Counsel	\$9,916.67
Garcia, Lora R. "Tina"	Staff Assistant	\$2,916.67
Gauthier, Shante Marie	Executive Assistant	\$2,916.67
Geffroy, Michael	Chief Counsel/Dpty Chief of Staff	\$14,224.67
Giaier, Steven Stedman	Parliamentarian / Counsel	\$7,500.00
Goins, Hope	Chief Counsel for Oversight	\$12,500.00
Halavik, Nicole Krista	Professional Staff Member	\$5,416.67
Haynes, Cedric Chaucer	Professional Staff Member	\$5,833.33
Hedrick, Quantrel W.	Intern	\$640.00
Heighberger, Eric B.	Subcommittee Staff Director	\$10,833.33
Henderson, Claytrice M.	Legislative Assistant	\$4,166.67
Horton, Cory	Professional Staff Member	\$7,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Katz, Joshua Phillip	Advisor	\$10,833.33
Kinirons, Kerry A.	Senior Counsel	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$4,333.33
Kozanas, Constantina	Professional Staff Member	\$2,083.33
Leonard, Thomas Richard	Advisor	\$10,416.67
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Manning, Alexander	Subcommittee Staff Director	\$10,000.00
Matson, Natalie Kay	Staff Assistant	\$3,333.33
Maurer, Derek James "Dirk"	Counsel	\$7,666.67
McFarland, Kyle E.	Assistant Security Director	\$4,166.67
Miller, Jason C.	Senior Professional Staff Member	\$6,666.67
Moore, Margaret Anne	Special Assistant/Press Assistant	\$3,750.00
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$7,083.33
Neal, John P.	Professional Staff Member	\$10,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$7,916.67
Northrop, Alison Beth	Subcommittee Director	\$10,833.33
O'Hara, Joan V.	Deputy Chief Counsel	\$9,166.67
Olin, Jason A.	Staff Assistant	\$2,916.67
Palarino, R. Nicholas	Deputy Chief of Staff / Policy	\$13,750.00

Committee on Science, Space, and Technology
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Parikh, Amanda J.	Subcommittee Staff Director	\$10,000.00
Peterlin, Meghann K.	Senior Professional Staff Member / Security Director	\$9,857.92
Peterson, Erik	Professional Staff Member	\$3,750.00
Rosen, Michael Stephen	Senior Advisor	\$3,125.00
Saull, Bradley Jay	Professional Staff Member	\$7,708.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Scott, Tamla Tymus	Subcommittee Director	\$10,833.33
Scruggs, Alyssa D.	Research Assistant	\$1,791.67
Sellmyer, Charlotte Leigh	Communications Director	\$8,750.00
Shields, Brendan P.	Staff Director	\$14,375.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Turbyfill, Brian B.	Subcommittee Director	\$10,000.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Ulrich, Rebecca G.	Professional Staff Member	\$2,291.67
Vreeburg, Jacobus A.	Deputy Parliamentarian	\$5,416.67
Wade, Nicole D.	Office Manager	\$5,833.33
Ward, April L. (Corbett)	Press Sec / Director of Digital Media	\$6,666.67
West, Shaun K.	Professional Staff Member	\$7,500.00
Grand Total		\$522,629.85