



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

COMMITTEE
HOUSE ADMINISTRATION
2014 NOV 19 PM 4:3

November 19, 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 October, 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



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

**Activity of the
Committee on Homeland Security**

October 2014

Friday, October 10, 2014 – Field hearing in Dallas, Texas, entitled “Ebola in the Homeland: The Importance of Effective International, Federal, State, and Local Coordination.”

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

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$480,033.57	\$5,019,360.77	\$5,019,360.77
Accrued Leave	\$0.00	\$42,244.90	\$42,244.90
11 Personnel Compensation subtotal	\$480,033.57	\$5,061,605.67	\$5,061,605.67
Commercial Transportation	\$1,019.40	\$25,520.83	\$25,520.83
Lodging	\$0.00	\$5,282.30	\$5,282.30
Meals	\$0.00	\$62.48	\$62.48
Car Rental	\$0.00	\$186.31	\$186.31
Private Auto Mileage	\$241.92	\$241.92	\$241.92
Taxi/Parking/Tolls	\$36.00	\$517.67	\$517.67
Travel Subsistence	\$830.60	\$28,736.90	\$28,736.90
21 Travel subtotal	\$2,127.92	\$60,548.41	\$60,548.41
Telecom. Service and Equipment	\$400.32	\$3,297.80	\$3,297.80
DC Telecommunication Equipment	\$340.00	\$3,236.00	\$3,236.00
DC Telecommunication Services	\$1,154.25	\$10,575.50	\$10,575.50
DC Telecommunication Tolls	\$7,242.69	\$64,779.62	\$64,779.62
DO Telecommunication Tolls	\$0.60	\$5.40	\$5.40
Postage/Courier/Box Rental	\$77.93	\$171.65	\$171.65
23 Rent, Communications, and Utilities subtotal	\$9,215.79	\$82,065.97	\$82,065.97
Printing & Reproduction	\$40.00	\$1,535.79	\$1,535.79
Photographic (Transfer)	\$51.20	\$288.00	\$288.00
24 Printing and Reproduction subtotal	\$91.20	\$1,823.79	\$1,823.79
Training	\$0.00	\$299.00	\$299.00
Representational Expenses	\$0.00	\$1,279.35	\$1,279.35
Technology Service Contracts	\$15,638.00	\$156,380.00	\$156,380.00
25 Other Services subtotal	\$15,638.00	\$157,958.35	\$157,958.35
Bottled Water	\$369.99	\$5,141.16	\$5,141.16
Food & Beverage	\$67.03	\$3,855.47	\$3,855.47
Habitation Expense	\$0.00	\$103.80	\$103.80
Office Supplies (Outside)	\$1,273.38	\$9,731.48	\$9,731.48
Office Supplies (Transfer)	\$36.76	\$755.09	\$755.09
Publications/Reference Material	\$22.08	\$6,593.00	\$6,593.00
26 Supplies and Materials subtotal	\$1,769.24	\$26,180.00	\$26,180.00
Comp. Hardware >\$500 and <\$25k	\$0.00	\$7,786.99	\$7,786.99
Comp. Software Purch. <\$10,000	\$3,950.00	\$9,250.00	\$9,250.00
Maintenance / Repairs	\$2,253.60	\$22,536.00	\$22,536.00
Warranties	\$0.00	\$866.98	\$866.98
Equipment Purchases	\$0.00	\$199.35	\$199.35
31 Equipment subtotal	\$6,203.60	\$40,639.32	\$40,639.32
Total Expenses	\$515,079.32	\$5,430,821.51	\$5,430,821.51

11/19/2014

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

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
June, 2014	\$558,030.81
July, 2014	\$579,965.37
August, 2014	\$544,537.17
September, 2014	\$523,934.54
October, 2014	\$515,079.32
Total Expenses to Date:	\$5,430,821.51
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Unexpended Authorization	\$1,673,101.49

11/19/2014

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

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$2.97	\$89.45	\$89.45
FM Franking subtotal	\$2.97	\$89.45	\$89.45
Total Expenses	\$2.97	\$89.45	\$89.45

11/19/2014

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

Total Authorization	
113-2	\$5,000.00
Less Expenses for:	
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February, 2014	\$3.64
March, 2014	\$7.23
April, 2014	\$31.14
May, 2014	\$15.33
June, 2014	\$11.05
July, 2014	\$6.21
August, 2014	\$10.06
September, 2014	\$1.82
October, 2014	\$2.97
Total Expenses to Date:	\$89.45
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Unexpended Authorization	\$4,910.55

Committee Paid Travel Report - October 2014

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M. Bergin	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$986.20	\$226.29		\$1,212.49
A. Carroll	Oct. 10	DC/Taxi/WH/ Meeting on CVE			\$21.00	\$21.00
Cong. Clawson	Oct. 10	Dallas/Ebola Field Hearing	\$600.75			\$600.75
A. Comis	Oct 9 - 10	Dallas/Ebola Field Hearing	\$986.20			\$986.20
L. Garcia	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$508.10	\$279.61		\$787.71
H. Goins	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$754.20	\$202.66		\$956.86
Cong. Jackson Lee	Oct. 10	Dallas/Ebola Field Hearing	\$348.70			\$348.70
K. Kinirons	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$754.20	\$226.30		\$980.50
Cong. McCaul	Oct. 10	Dallas/Ebola Field Hearing	\$882.20			\$882.20
J. Miller	Oct. 9-10	Dallas/Ebola Field Hearing	\$754.20	\$269.77		\$1,023.97
N. Nixon	Oct. 9-10	Dallas/Ebola Field Hearing	\$754.20	\$317.80		\$1,072.00
O'Hara	Oct. 8	DC/Taxi for Conference	\$36.13			\$36.13
Cong. O'Rourke	Oct. 10	Dallas/Ebola Field Hearing	\$612.60			\$612.60
N. Palarino	Oct. 26	DC/Parking	\$102.00			\$102.00
M. Rosen	Oct. 7-10	Dallas/Ebola Field Hearing	\$408.20	\$377.60	\$241.92	\$1,027.72
Cong. Sanford	Oct. 10	Dallas/Ebola Field Hearing	\$1,309.20			\$1,309.20
Cong. Swalwell	Oct. 10	Dallas/Ebola Field Hearing	\$588.10			\$588.10
M. Taylor	Oct. 8	WH/Taxi/Meeting on Foreign Fighters Investigation			\$8.33	\$8.33
M. Taylor	Oct. 15	DC/Taxi/Meeting on Field Efficiencies Investigation			\$14.37	\$14.37
Cong. Thompson	Oct. 10	Dallas/Ebola Field Hearing	\$680.60			\$680.60
Cong. Vela	Oct. 10	Dallas/Ebola Field Hearing	\$545.20			\$545.20
J. Vreeburg	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$754.20	\$250.27		\$1,004.47
A. Ward	Oct. 9 - 10	Dallas/Ebola Field Hearing	\$754.20	\$263.66		\$1,017.86

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

Fiscal Year:	2014
Month Paid:	October-14
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
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	\$5,416.67
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,250.00
Carlough, Kenneth "Chad"	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$6,250.00
Claffey, Lauren	Communications Director	\$10,000.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Senior Counsel	\$8,333.33
Fullerton, Laura F.	Senior Counsel	\$10,416.67
Garcia, Lora R. "Tina"	Staff Assistant	\$2,916.67
Gauthier, Shante Marie	Executive Assistant	\$2,916.67
Giaier, Steven Stedman	Parliamentarian / Counsel	\$8,333.33
Goins, Hope	Chief Counsel for Oversight	\$12,500.00
Goode, Madeline Juanita	Intern	\$1,600.00
Gurley, Emily Hollis	Finance Assistant	\$416.67
Halavik, Nicole Krista	Professional Staff Member	\$5,416.67
Haynes, Cedric Chaucer	Professional Staff Member	\$5,833.33
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$7,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$4,333.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Manning, Alexander	Subcommittee Staff Director	\$10,833.33
Matson, Natalie Kay	Professional Staff Member	\$4,166.67
Matthews, Madeline Eda	Special Assistant	\$2,916.67
McFarland, Kyle E.	Security Director	\$5,000.00
McLaurin, LaShonda R.	Intern	\$1,920.00
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$4,583.33
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$8,333.33
Nalepa, Jessica	Professional Staff Member	\$625.00
Neal, John P.	Senior Professional Staff Member	\$10,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$8,250.00
Northrop, Alison Beth	Subcommittee Director	\$10,833.33
O'Hara, Joan V.	Deputy Chief Counsel	\$10,416.67
Olin, Jason A.	Staff Assistant	\$2,916.67
Palarino, R. Nicholas	Deputy Chief of Staff / Policy	\$13,750.00
Parikh, Amanda J.	Subcommittee Staff Director	\$10,833.33
Peterson, Erik	Professional Staff Member	\$4,166.67
Rosen, Michael Stephen	Senior Advisor	\$3,125.00
Ross, John E.	Finance Director	\$2,583.33
Saull, Bradley Jay	Professional Staff Member	\$7,708.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Taylor, Miles E	Republican Prof Staff Member	\$7,500.00
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00

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

Name	Title	Gross Monthly Compensation
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.	Parliamentarian	\$6,666.67
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,000.00
Ward, April L. (Corbett)	Deputy Communications Director	\$7,500.00
West, Shaun K.	Professional Staff Member	\$7,500.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$480,033.57