MICHAEL T. McCAUL, TEXAS
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER

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

COMMITTEE
HOUSE ADMINISTRATION
2014 SEP 19 AM 10:

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 July, 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,

Michael T. McCaul

Michael T. McCaul
Chairman

Enclosures

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Activity of the Committee on Homeland Security

July 2014

Thursday, July 3, 2014 – Full Committee field hearing in McAllen, Texas, entitled "Crisis on the Texas Border: Surge of Unaccompanied Minors."

Thursday, July 10, 2014 – Subcommittee on Oversight and Management Efficiency hearing entitled "The Executive Proclamation Designating the Organ Mountains-Desert Peaks a National Monument: Implications for Border Security."

Wednesday, July 16, 2014 – Subcommittee on Border and Maritime Security hearing entitled "Port of Entry Infrastructure: How Does the Federal Government Prioritize Investments?"

Wednesday, July 16, 2014 – Subcommittee on Emergency Preparedness, Response and Communications classified Member-only briefing on the capabilities of the BioWatch Gen-2 System.

Thursday, July 17, 2014 – Subcommittee on Oversight and Management Efficiency classified Member briefing on the Department of Homeland Security's efforts to combat nuclear smuggling.

Wednesday, July 23, 2014 – Full Committee hearing entitled"The Rising Terrorist Threat and the Unfulfilled 9/11 Recommendation."

Thursday, July 24, 2014 – Subcommittee on Counterterrorism and Intelligence hearing entitled "Jihadist Safe Havens: Efforts to Detect and Deter Terrorist Travel."

Tuesday, July 29, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled "Protecting the Homeland from Nuclear and Radiological Threats."

Tuesday, July 29, 2014 – Subcommittee on Transportation Security hearing entitled "Examining TSA's Management of the Screening Partnership Program."

Tuesday, July 29, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications Member site visit to the Washington, DC Headquarters of Facebook.

Wednesday, July 30, 2014 – Full Committee classified Member briefing on the state of the border.

Thursday, July 31, 2014 – Subcommittee on Oversight and Management Efficiency classified Member briefing on threats in Latin America facing the U.S. Homeland.

U.S. House of Representatives

Committee on Homeland Security

Monthly Statement by Paid Date

113-2 July

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	$530,217.85	$3,575,568.08	$3,575,568.08
Accrued Leave	$0.00	$19,957.70	$19,957.70
11 Personnel Compensation subtotal	**$530,217.85**	**$3,595,525.78**	**$3,595,525.78**
Commercial Transportation	$442.75	$11,735.35	$11,735.35
Lodging	$382.44	$1,550.72	$1,550.72
Taxi/Parking/Tolls	$47.40	$447.35	$447.35
Travel Subsistence	$7,536.09	$21,255.78	$21,255.78
21 Travel subtotal	**$8,408.68**	**$34,989.20**	**$34,989.20**
Telecom. Service and Equipment	$797.90	$2,098.03	$2,098.03
DC Telecommunication Equipment	$340.00	$2,220.00	$2,220.00
DC Telecommunication Services	$1,204.25	$7,062.75	$7,062.75
DC Telecommunication Tolls	$7,863.55	$43,110.21	$43,110.21
DO Telecommunication Tolls	$0.60	$3.60	$3.60
Postage/Courier/Box Rental	$65.50	$93.72	$93.72
23 Rent, Communications, and Utilities subtotal	**$10,271.80**	**$54,588.31**	**$54,588.31**
Printing & Reproduction	$390.64	$1,052.29	$1,052.29
Photographic (Transfer)	$51.20	$172.80	$172.80
24 Printing and Reproduction subtotal	**$441.84**	**$1,225.09**	**$1,225.09**
Technology Service Contracts	$15,638.00	$109,466.00	$109,466.00
25 Other Services subtotal	**$15,638.00**	**$109,466.00**	**$109,466.00**
Bottled Water	$1,046.00	$3,904.98	$3,904.98
Food & Beverage	$1,073.76	$2,798.26	$2,798.26
Habitation Expense	$0.00	$103.80	$103.80
Office Supplies (Outside)	$2,378.64	$8,039.98	$8,039.98
Office Supplies (Transfer)	$72.36	$594.64	$594.64
Publications/Reference Material	$1,400.00	$6,105.92	$6,105.92
26 Supplies and Materials subtotal	**$5,970.76**	**$21,547.58**	**$21,547.58**
Comp. Hardware >$500 and <$25k	$1,462.84	$7,786.99	$7,786.99
Comp. Software Purch. < $10,000	$5,300.00	$5,300.00	$5,300.00
Maintenance / Repairs	$2,253.60	$15,775.20	$15,775.20
Warranties	$0.00	$866.98	$866.98
Equipment Purchases	$0.00	$199.35	$199.35
31 Equipment subtotal	**$9,016.44**	**$29,928.52**	**$29,928.52**
Total Expenses	**$579,965.37**	**$3,847,270.48**	**$3,847,270.48**

Prepared by John E. Ross

U.S. House of Representatives

Committee on Homeland Security

Fund Balance Statement by Paid Date

July

Total Authorization	
113-2	**$7,103,923.00**
Less Expenses for:	
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
Total Expenses to Date:	**$3,847,270.48**
Unexpended Authorization	**$3,256,652.52**

U.S. House of Representatives

Committee on Homeland Security - FM

Monthly Statement by Paid Date

113-2 July

Description	July	YTD Including July	Cumulative Total
Franked Mail	$6.21	$74.60	$74.60
FM Franking subtotal	**$6.21**	**$74.60**	**$74.60**
Total Expenses	**$6.21**	**$74.60**	**$74.60**

U.S. House of Representatives

Committee on Homeland Security - FM

Fund Balance Statement by Paid Date

July

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
June, 2014	$11.05
July, 2014	$6.21
Total Expenses to Date:	**$74.60**
Unexpended Authorization	**$4,925.40**

Committee Paid Travel Report - July 2014						
Committee on Homeland Security						
Member/Staff	**Date(s) of Travel**	**Destination/Purpose**	**Commercial Transport**	**Meals, Lodging & Incidentals**	**Other**	**Total**
Mike Rosen	July 1- 4	McAllen, Texas - Field Hearing	$558.50	$1,175.15	$511.03	$2,244.68
Jason Miller	July 2-4	McAllen, Texas - Field Hearing	$673.00	$381.60	$87.58	$1,142.18
Laura Fullerton	July 2-5	McAllen, Texas - Field Hearing	$824.00	$1,330.27	$68.44	$2,222.71
Lora Garcia	July 1-4	McAllen, Texas - Field Hearing	$589.00	$448.39		$1,037.39
Natalie Nixon	July 1-4	McAllen, Texas - Field Hearing	$589.00	$665.31	$311.84	$1,566.15
Moneshia Tisdale	July 2-4	McAllen, Texas - Field Hearing	$1,482.50	$468.71		$1,951.21
Cong Barletta	July 2-4	McAllen, Texas - Field Hearing	$363.00	$348.74		$711.74
Cong McCaul	July 2-3	McAllen, Texas - Field Hearing	$663.50	$129.72		$793.22
Alison Northrop	July 2-4	McAllen, Texas - Field Hearing	$406.98	$369.43	$122.24	$898.65
Cong Broun	July 2-3	McAllen, Texas - Field Hearing	$815.00	$129.72		$944.72
Cong Swalwell	July 2-3	McAllen, Texas - Field Hearing	$1,235.00	$129.72		$1,364.72
Brendan Shields	July 24-26	Aspen, Colorado - Conference	$371.20	$337.50		$708.70
Joan O'Hara	July 23-24	Baltimore - Chemical Security Summit	$23.00	$296.39		$319.39
R. Palarino	July 24-26	New York, New York - Boston Bombing Investigation		$878.17	$322.36	$1,200.53
Cong McCaul	July 25	Aspen, Colorado - Conference	$170.00			$170.00
Kerry Kinirons	July 29	Washington, DC - Subcommittee Site Visit		$17.00		$17.00

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

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

Name	Title	Gross Monthly Compensation
Anachebe, Chinazo Jenny	DC Intern	$716.67
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
Carretta, Robert T.	Senior Advisor	$11,250.00
Carroll, Alan Patrick	Senior Professional Staff Member	$6,250.00
Comis, Adam Michael	Communications Director	$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	$10,833.33
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	$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
Halavik, Nicole Krista	Professional Staff Member	$5,416.67
Haynes, Cedric Chaucer	Professional Staff Member	$5,833.33
Hedrick, Quantrel W.	Intern	$1,600.00
Heighberger, Eric B.	Deputy Staff Director	$13,391.67
Henderson, Claytrice M.	Legislative Assistant	$4,166.67
Horton, Cory	Professional Staff Member	$7,791.67
Jenkins, Chadrick Lorenzo	Intern	$1,799.92
Johnson, Kai Alexandra	Intern	$1,600.00
Jordan, Deborah Ann	Subcommittee Clerk	$3,750.00
Katz, Joshua Phillip	Advisor	$10,833.33
Kinirons, Kerry A.	Subcommittee Staff Director	$10,833.33
Klein, Kyle D.	Professional Staff Member	$4,333.33
Kozanas, Constantina	Professional Staff Member	$2,083.33
Lanford, Caroline Virginia	Intern	$1,600.00
Leonard, Thomas Richard	Advisor	$10,416.67
Mack, Deborah Rebecca	Professional Staff Member	$7,083.33
Manning, Alexander	Subcommittee Staff Director	$10,833.33
Matson, Natalie Kay	Staff Assistant	$3,333.33
Matthews, Madeline Eda	Special Assistant	$1,652.78
Maurer, Derek James "Dirk"	Counsel	$7,666.67
McFarland, Kyle E.	Security Director	$5,000.00
Miller, Jason C.	Senior Professional Staff Member	$7,083.33
Moore, Margaret Anne	Press Assistant	$4,583.33
Morgan, Damota Dantreil	Intern	$1,600.00
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	$8,333.33
Neal, John P.	Professional Staff Member	$10,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	$8,250.00

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

Name	Title	Gross Monthly Compensation
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
Parikh, Amanda J.	Subcommittee Staff Director	$10,833.33
Peterlin, Meghann K.	Senior Professional Staff Member / Security Director	$9,857.92
Peterson, Erik	Professional Staff Member	$4,166.67
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
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
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
Ward, April L. (Corbett)	Press Sec / Director of Digital Media	$7,500.00
West, Shaun K.	Professional Staff Member	$7,500.00
Grand Total		$530,217.85