



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

December 18, 2015

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 November, 2015, 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 the 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 Fourteenth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

November 2015

Wednesday, November 4, 2015 — Full Committee markup of:

H.R. 2285, the “Prevent Trafficking in Cultural Property Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 2795, the “First Responder Identification of Emergency Needs in Disaster Situations”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 3842, the “Federal Law Enforcement Training Centers Reform and Improvement Act of 2015”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 3859, the “HSA Technical Corrections Act.” Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.

H.R. 3869, the “State and Local Cyber Protection Act of 2015”. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.

H.R. 3875, the “Department of Homeland Security CBRNE Defense Act of 2015”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 3878, the “Strengthening Cybersecurity Information Sharing and Coordination in Our Ports Act of 2015”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

Wednesday, November 4, 2015 — Subcommittee on Border and Maritime Security hearing “A New Approach to Increase Trade and Security: An Examination of CBP’s Public Private Partnerships.”

Tuesday, November 17, 2015 — Subcommittee on Oversight and Management Efficiency joint hearing with the Subcommittee on Regulatory Affairs and Federal Management of the Committee on Homeland Security and Governmental Affairs, U.S. Senate, “Examining Ongoing Challenges at the U.S. Secret Service and their Government-wide Implications.”

Tuesday, November 17, 2015 — Subcommittee on Transportation Security hearing “Assessing TSA’s Management and Implementation of the Screening Partnership Program.”

Wednesday, November 18, 2015 — Full Committee joint hearing with the Committee on Foreign Affairs. “The Rise of Radicalism: Growing Terrorist Sanctuaries and the Threat to the U.S. Homeland.”

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
114-1 November

Description	November	YTD Including November	Cumulative Total
Non Statutory Compensation	\$735,519.60	\$5,422,047.46	\$5,422,047.46
Accrued Leave	\$2,777.08	\$32,884.72	\$32,884.72
11 Personnel Compensation subtotal	\$738,296.68	\$5,454,932.18	\$5,454,932.18
Commercial Transportation	\$6,607.59	\$31,651.70	\$31,651.70
Lodging	\$525.30	\$20,346.23	\$20,346.23
Car Rental	\$308.19	\$472.36	\$472.36
Taxi/Parking/Tolls	\$664.49	\$1,088.59	\$1,088.59
Travel Subsistence	\$724.12	\$5,395.82	\$5,395.82
Field Hearing Support Cost	\$0.00	\$11,855.82	\$11,855.82
21 Travel subtotal	\$8,829.69	\$70,810.52	\$70,810.52
Telecom. Service and Equipment	\$772.83	\$5,189.36	\$5,189.36
DC Telecommunication Equipment	\$588.00	\$3,892.00	\$3,892.00
DC Telecommunication Services	\$1,138.75	\$11,736.25	\$11,736.25
DC Telecommunication Tolls	\$9,206.91	\$84,714.64	\$84,714.64
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$210.00	\$997.00	\$997.00
Postage/Courier/Box Rental	\$117.84	\$260.22	\$260.22
23 Rent, Communications, and Utilities subtotal	\$12,034.33	\$107,540.07	\$107,540.07
Printing & Reproduction	\$252.35	\$6,045.31	\$6,045.31
Photographic (Transfer)	\$12.80	\$83.20	\$83.20
Reproduction of Fed/Public Law	\$240.00	\$1,180.00	\$1,180.00
24 Printing and Reproduction subtotal	\$505.15	\$7,308.51	\$7,308.51
Training	\$0.00	\$754.00	\$754.00
Representational Expenses	\$0.00	\$656.09	\$656.09
Technology Service Contracts	\$15,638.00	\$172,018.00	\$172,018.00
Web Dev Hst,Email & Rltd Serv	\$500.00	\$27,000.00	\$27,000.00
25 Other Services subtotal	\$16,138.00	\$200,428.09	\$200,428.09
Bottled Water	\$391.95	\$5,757.73	\$5,757.73
Food & Beverage	\$825.51	\$10,866.55	\$10,866.55
Habitation Expense	\$0.00	\$281.09	\$281.09
Office Supplies (Outside)	\$2,751.59	\$15,884.32	\$15,884.32
Office Supplies (Transfer)	\$406.11	\$2,348.84	\$2,348.84
Publications/Reference Material	\$0.00	\$3,295.11	\$3,295.11
26 Supplies and Materials subtotal	\$4,375.16	\$38,433.64	\$38,433.64
Comp. Hardware Purch. < \$25,000	\$27,754.87	\$27,754.87	\$27,754.87
Comp. Software Purch. < \$10,000	\$995.00	\$4,595.00	\$4,595.00
Maintenance / Repairs	\$2,253.60	\$24,789.60	\$24,789.60
Warranties	\$3,764.00	\$3,764.00	\$3,764.00
31 Equipment subtotal	\$34,767.47	\$60,903.47	\$60,903.47
Total Expenses	\$814,946.48	\$5,940,356.48	\$5,940,356.48

12/13/2015

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

Total Authorization	
114-1	\$7,203,923.00
Less Expenses for:	
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January, 2015	\$434,991.86
February, 2015	\$481,765.14
March, 2015	\$481,047.20
April, 2015	\$502,774.16
May, 2015	\$488,549.40
June, 2015	\$522,803.59
July, 2015	\$513,272.92
August, 2015	\$528,638.00
September, 2015	\$533,449.79
October, 2015	\$638,117.94
November, 2015	\$814,946.48
Total Expenses to Date:	\$5,940,356.48
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Unexpended Authorization	\$1,263,566.52

12/13/2015

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
114-1 November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$6.12	\$59.03	\$59.03
FM Franking subtotal	\$6.12	\$59.03	\$59.03
Total Expenses	\$6.12	\$59.03	\$59.03

12/13/2015

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

Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
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February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
May, 2015	\$3.53
June, 2015	\$10.15
July, 2015	\$4.69
August, 2015	\$4.77
September, 2015	\$3.62
October, 2015	\$10.07
November, 2015	\$6.12
Total Expenses to Date:	\$59.03
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Unexpended Authorization	\$4,940.97

Committee Paid Travel Report - November 2015**Committee on Homeland Security**

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
L. Fullerton	Nov. 03	Washington, DC/Meeting Parking	\$10.00			\$10.00
Rep. McCaul	Nov. 08	Denver, CO to Austin, TX/Travel from Reagan National Defense Forum Conference	\$802.60			\$802.60
S. Davies	Nov. 10	Washington, DC - Atlantic City, NJ/Transportation to and from meeting	\$15.89			\$15.89
K. Harvey	Nov. 10	Washington, DC/Meeting Parking	\$17.00			\$17.00
V. Layne	Nov. 19	Washington, DC/Transportation to pick up supplies	\$7.66			\$7.66

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2015
Month Paid:	November-15
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,333.33
Arbuckle, Kyle	Intern	\$1,799.92
Avant, Issac Lanier	Staff Director	\$14,275.00
Ballard, Matthew J	Deputy Communications Director	\$10,500.00
Benno, Rosaline C	Chief Counsel for Legislation	\$14,224.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,333.33
Bergwin, Diana	Senior Professional Staff Member	\$11,250.00
Bonvechio, Katherine Lynn	Professional Staff Member	\$10,833.33
Bowers, Mandy	Subcommittee Staff Director	\$13,333.33
Boyd, Cindy	Director of Member Services/Coalitions	\$9,500.00
Bradford, Frank	Intern	\$1,799.92
Burgess, Toure	Research Assistant	\$2,549.92
Burke, Luke Michael	Senior Professional Staff Member	\$11,250.00
Carlough, Kenneth "Chad"	Professional Staff Member	\$11,666.67
Carnes, Alexandra Sifuentes	Professional Staff Member	\$8,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$9,500.00
Comis, Adam Michael	Communications Director	\$13,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$13,333.33
Cotner, Kelly	Professional Staff Member	\$4,253.33
Cullen, Catherine M.	Press Assistant	\$5,416.67
Davies, Susan "Paige"	Staff Assistant	\$9,416.67
Davis, Kimaya	Executive Assistant	\$5,000.00
Delgado, Ashley Mariah	Professional Staff Member	\$7,500.00
Dewitt, Brett R.	Subcommittee Staff Director	\$12,500.00
Duncan, Kirsten	Senior Professional Staff Member	\$10,916.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$13,750.00
Fullerton, Laura F.	Senior Counsel	\$13,916.67
Gauthier, Shante Marie	Professional Staff Member	\$9,583.33
Giaier, Steven Stedman	Parliamentarian / Counsel	\$13,333.33
Goins, Hope	Chief Counsel for Oversight	\$14,224.66
Gunn, Emily	Senior Professional Staff Member	\$14,000.00
Gurley, Emily Hollis	Finance Assistant	\$2,916.67
Harvey, Krista Powers	Subcommittee Staff Director	\$13,000.00
Haydock, Walter	Professional Staff Member	\$6,250.00
Haynes, Cedric Chaucer	Subcommittee Director	\$13,201.25
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Hoffman, Elizabeth	Senior Professional Staff Member	\$9,500.00
Horton, Cory	Professional Staff Member	\$12,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,333.33
Klein, Kyle D.	Professional Staff Member	\$10,208.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$5,833.33
Lowe, Tyler	Counsel	\$10,625.00
Mack, Deborah Rebecca	Professional Staff Member	\$14,000.00
Matson, Natalie Kay	Professional Staff Member	\$9,375.00
Matthews, Madeline Eda	Professional Staff Member	\$9,166.67
McFarland, Kyle E.	Security Director	\$10,208.33
Miller, Jason C.	Senior Professional Staff Member	\$12,083.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Moore, Margaret Anne	Deputy Press Secretary	\$10,000.00
Nalepa, Jessica	Professional Staff Member	\$1,000.00
Neal, John P.	Senior Professional Staff Member	\$13,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$13,527.08
Northrop, Alison Beth	Subcommittee Director	\$14,224.66
O'Hara, Joan V.	General Counsel	\$12,916.67
Olin, Jason A.	Professional Staff Member	\$9,166.67
Peterson, Erik	Professional Staff Member	\$9,583.33
Phalen, Susan	Communications Director	\$13,500.00
Propis, Ryan	Counsel	\$7,000.00
Ross, John E.	Finance Director	\$1,483.33
Schepis, Kinney Chistop	Subcommittee Director	\$14,034.25
Shields, Brendan P.	Staff Director	\$14,375.00
Smith, Alicia	Professional Staff Member & Counsel	\$3,541.67
Smith, Jackson C.	Junior Counsel	\$2,916.67
Stith, Lori	Professional Staff Member	\$9,250.00
Taylor, Adam	Intern	\$539.98
Taylor, Miles E	Republican Prof Staff Member	\$13,666.67
Telfaire, Carlos	Intern	\$1,799.92
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,201.25
Twinchek, Michael S.	Chief Clerk	\$13,927.00
Wade, Nicole D.	Office Manager	\$5,888.89
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Wheat, Nathan	Staff Assistant	\$10,416.67
Woods, Erica	Professional Staff Member	\$12,083.33
Woolf, Claire	Digital Director	\$9,166.67
Zarif, Maseh	Professional Staff Member	\$10,833.33
Grand Total		\$738,296.68