



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

September 14, 2018

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Harper,

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 August 2018, 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;
- A listing of all Committee detailees including start and end dates.

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

**MICHAEL T. McCAUL, TEXAS**  
CHAIRMAN



**BENNIE G. THOMPSON, MISSISSIPPI**  
RANKING MEMBER

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

**Activity of the  
Committee on Homeland Security**

**August 2018**

No Committee meetings were held in August.

9/14/2018

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**115-2 August**

| Description  | August              | YTD Including<br>August | Cumulative Total      |
|--|---------------------|-------------------------|-----------------------|
| Non Statutory Compensation                             | \$493,351.89        | \$3,987,611.35          | \$3,987,611.35        |
| Accrued Leave  | \$4,983.33          | \$29,459.01             | \$29,459.01           |
| Bonus  | \$2,025.04          | \$2,025.04              | \$2,025.04            |
| <b>11 Personnel Compensation subtotal</b>              | <b>\$500,360.26</b> | <b>\$4,019,095.40</b>   | <b>\$4,019,095.40</b> |
| Commercial Transportation                              | \$7,775.10          | \$30,598.96             | \$30,598.96           |
| Lodging  | \$10,935.75         | \$26,974.90             | \$26,974.90           |
| Meals  | \$1,521.24          | \$5,323.10              | \$5,323.10            |
| Car Rental   | \$0.00              | \$2,202.38              | \$2,202.38            |
| Gasoline   | \$0.00              | \$91.70                 | \$91.70               |
| Private Auto Mileage                                   | \$0.00              | \$662.84                | \$662.84              |
| Taxi/Parking/Tolls                                     | \$576.27            | \$3,423.22              | \$3,423.22            |
| <b>21 Travel subtotal</b>                              | <b>\$20,808.36</b>  | <b>\$69,277.10</b>      | <b>\$69,277.10</b>    |
| Telecom Svc, Equip & Tolls                             | \$14.95             | \$5,179.71              | \$5,179.71            |
| DC Telecommunication Equipment                         | \$308.00            | \$2,268.00              | \$2,268.00            |
| DC Telecommunication Services                          | \$1,127.25          | \$8,099.50              | \$8,099.50            |
| DC Telecommunication Tolls                             | \$6,844.97          | \$54,942.64             | \$54,942.64           |
| HIR Graphics   | \$0.00              | \$1,060.00              | \$1,060.00            |
| Postage/Courier/Box Rental                             | \$0.00              | \$477.59                | \$477.59              |
| Utilities  | \$0.00              | \$58.88                 | \$58.88               |
| Equipment Rental                                       | \$5,949.20          | \$6,718.89              | \$6,718.89            |
| <b>23 Rent, Communications, and Utilities subtotal</b> | <b>\$14,244.37</b>  | <b>\$78,805.21</b>      | <b>\$78,805.21</b>    |
| Printing & Reproduction                                | \$553.00            | \$4,117.11              | \$4,117.11            |
| Photographic (Transfer)                                | \$12.80             | \$265.30                | \$265.30              |
| Reproduction of Fed/Public Law                         | \$0.00              | \$360.00                | \$360.00              |
| <b>24 Printing and Reproduction subtotal</b>           | <b>\$565.80</b>     | <b>\$4,742.41</b>       | <b>\$4,742.41</b>     |
| Training   | \$4,070.00          | \$11,175.00             | \$11,175.00           |
| Representational Expenses                              | \$192.61            | \$435.97                | \$435.97              |
| Web Dev Hst, Email & Rltd Serv                         | \$0.00              | \$125.00                | \$125.00              |
| <b>25 Other Services subtotal</b>                      | <b>\$4,262.61</b>   | <b>\$11,735.97</b>      | <b>\$11,735.97</b>    |
| Technology Service Contracts                           | \$125.00            | \$250.00                | \$250.00              |
| Web Dev Hst, Email & Rltd Serv                         | \$20.00             | \$20.00                 | \$20.00               |
| Bottled Water  | \$1,218.70          | \$4,850.05              | \$4,850.05            |
| Food & Beverage  | \$5,379.62          | \$16,838.78             | \$16,838.78           |
| Office Supplies (Outside)                              | \$739.26            | \$8,304.77              | \$8,304.77            |
| Office Supplies (Transfer)                             | \$0.00              | \$1,123.84              | \$1,123.84            |
| Computer Software <\$500                               | \$256.00            | \$2,031.00              | \$2,031.00            |
| Publications/Reference Material                        | \$0.00              | \$15,975.88             | \$15,975.88           |
| <b>26 Supplies and Materials subtotal</b>              | <b>\$7,738.58</b>   | <b>\$49,394.32</b>      | <b>\$49,394.32</b>    |
| Comp. Hardware Purch. < \$25,000                       | \$0.00              | \$2,478.00              | \$2,478.00            |
| Maintenance / Repairs                                  | \$1,837.16          | \$13,332.18             | \$13,332.18           |
| <b>31 Equipment subtotal</b>                           | <b>\$1,837.16</b>   | <b>\$15,810.18</b>      | <b>\$15,810.18</b>    |
| <b>Total Expenses</b>                                  | <b>\$549,817.14</b> | <b>\$4,248,860.59</b>   | <b>\$4,248,860.59</b> |

Prepared by Amber Roos

9/14/2018

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

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|                                 |                       |
|---------------------------------|-----------------------|
| <b>Total Authorization</b>      |                       |
| <b>115-2</b>                    | <b>\$7,503,923.00</b> |
| <b>Less Expenses for:</b>       |                       |
| <hr/>                           |                       |
| January, 2018                   | \$467,138.89          |
| February, 2018                  | \$510,204.72          |
| March, 2018                     | \$508,857.49          |
| April, 2018                     | \$520,035.69          |
| May, 2018                       | \$568,744.73          |
| June, 2018                      | \$541,819.75          |
| July, 2018                      | \$582,242.18          |
| August, 2018                    | \$549,817.14          |
| <b>Total Expenses to Date:</b>  | <b>\$4,248,860.59</b> |
| <hr/>                           |                       |
| <b>Unexpended Authorization</b> | <b>\$3,255,062.41</b> |

9/14/2018

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**115-2 August**

| <b>Description</b>          | <b>August</b> | <b>YTD Including<br/>August</b> | <b>Cumulative Total</b> |
|-----------------------------|---------------|---------------------------------|-------------------------|
| Franked Mail                | \$4.60        | \$34.12                         | \$34.12                 |
| <b>FM Franking subtotal</b> | <b>\$4.60</b> | <b>\$34.12</b>                  | <b>\$34.12</b>          |
| <b>Total Expenses</b>       | <b>\$4.60</b> | <b>\$34.12</b>                  | <b>\$34.12</b>          |

9/14/2018

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

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|                                 |                   |
|---------------------------------|-------------------|
| <b>Total Authorization</b>      |                   |
| <b>115-2</b>                    | <b>\$5,000.00</b> |
| <b>Less Expenses for:</b>       |                   |
| <hr/>                           |                   |
| February, 2018                  | \$3.87            |
| March, 2018                     | \$2.15            |
| April, 2018                     | \$1.70            |
| May, 2018                       | \$8.94            |
| June, 2018                      | \$1.74            |
| July, 2018                      | \$11.12           |
| August, 2018                    | \$4.60            |
| <b>Total Expenses to Date:</b>  | <b>\$34.12</b>    |
| <hr/>                           |                   |
| <b>Unexpended Authorization</b> | <b>\$4,965.88</b> |

**Committee Paid Travel Report - August 2018**

**Committee on Homeland Security**

| Member/<br>Staff   | Date(s) of<br>Travel | Destination/Purpose                | Commercial<br>Transport | Meals,<br>Lodging &<br>Incidentals | Other   | Total      |
|--------------------|----------------------|------------------------------------|-------------------------|------------------------------------|---------|------------|
| A. Smith           | Aug 9-12             | NV/ DEFCON Cybersecurity Event     | \$430.10                | \$715.28                           | \$89.78 | \$1,235.16 |
| C. Duval           | Aug 14               | DC/ Committee Meeting              |                         |                                    | \$26.06 | \$26.06    |
| B. Williams- Lynch | Aug 9-11             | NV/ DEFCON Cybersecurity Event     | \$686.40                | \$484.92                           | \$35.10 | \$1,206.42 |
| J. Hopkins         | Aug 9-12             | NV/ DEFCON Cybersecurity Event     | \$745.00                | \$968.07                           | \$90.60 | \$1,803.67 |
|                    | Aug 27-29            | Indianapolis Jail Trip             | \$601.90                | \$239.14                           | \$14.65 | \$855.69   |
| M. Flynn           | Aug 8                | Canceled Trip                      | \$30.00                 |                                    |         | \$30.00    |
| S. Brahimi         | Aug 27-29            | Indianapolis Jail Trip             | \$291.40                |                                    |         | \$291.40   |
| M. Bowers          | Aug 27-29            | Indianapolis Jail Trip             | \$291.40                |                                    |         | \$291.40   |
| M. Rogers          | Aug 28               | NC/ Committee Speaking Engangement | \$348.40                |                                    |         | \$348.40   |
| A. Jensen          | Aug 27-29            | Indianapolis Jail Trip             | \$291.40                |                                    |         | \$291.40   |
| M. Bergin          | Aug 9-11             | NV/ DEFCON Cybersecurity Event     | \$680.50                | \$312.39                           |         | \$992.89   |
| C. Hollowell       | Aug 9-11             | NV/ DEFCON Cybersecurity Event     | \$566.10                | \$738.55                           |         | \$1,304.65 |
| M. Tisdale         | Aug 26-19            | Indianapolis Jail Trip             | \$1,277.80              | \$139.23                           |         | \$1,417.03 |
| K. Klein           | Aug 8                | Dallas, TX/ TSA Meeting            |                         | \$188.52                           |         | \$188.52   |

Committee on Homeland Security  
Payroll Information for Monthly Committee Report



| Name                        | Title                                | Gross Monthly Compensation |
|-----------------------------|--------------------------------------|----------------------------|
| Benno, Rosaline C           | Chief Counsel for Legislation        | \$13,750.00                |
| Bergin, Moira E.            | Subcommittee Director / Counsel      | \$10,833.33                |
| Bergwin, Diana              | Subcommittee Staff Director          | \$10,000.00                |
| Bonvechio, Katherine Lynn   | Senior Professional Staff Member     | \$7,500.00                 |
| Bowers, Mandy               | Subcommittee Staff Director          | \$13,666.67                |
| Brahimi, Samia              | Sr. Professional Staff Member        | \$7,500.00                 |
| Caldwell, Marcel            | Intern                               | \$513.33                   |
| Campbell, Caroline          | Press Assistant                      | \$3,750.00                 |
| Carlson, Kristofer          | Professional Staff Member            | \$5,833.33                 |
| Carnes, Alexandra Sifuentes | Subcommittee Director                | \$10,000.00                |
| Carroll, Alan Patrick       | Senior Professional Staff Member     | \$7,916.67                 |
| Clerinx, Wendy              | Professional Staff Member            | \$7,500.00                 |
| Comis, Adam Michael         | Communications Director              | \$10,000.00                |
| Cotner, Kelly               | Professional Staff Member            | \$2,500.00                 |
| Curtis, Katherine Marie     | Staff Assistant                      | \$3,750.00                 |
| Duncan, Kirsten             | Subcommittee Staff Director          | \$14,026.67                |
| Dunn, Chadd                 | Legislative Assistant/Clerk          | \$3,333.33                 |
| Duval, Claire (Woolf)       | Dir. of Member Services & Coalitions | \$10,333.33                |
| Espinoza, Alexis            | Intern                               | \$466.67                   |
| Flynn, Kathleen Crooks      | Acting General Counsel               | \$14,016.67                |
| Flynn, Michael              | Senior PSM and Counsel               | \$10,466.67                |
| Frankel, Margaret           | Intern                               | \$33.33                    |
| Fullerton, Laura F.         | Deputy Staff Director                | \$14,224.67                |
| Galey, Mary                 | Intern                               | \$33.33                    |
| Garner, Kaleeb              | Intern                               | \$233.33                   |
| Geske, Jason                | Professional Staff Member            | \$6,666.67                 |
| Gilleland, Steven           | Professional Staff Member            | \$2,083.33                 |
| Glancey, Tessica            | Deputy Communications Director       | \$7,666.67                 |
| Goins, Hope                 | Staff Director                       | \$14,375.00                |
| Gorski, Jennifer            | Parliamentarian                      | \$13,999.99                |
| Guido, Ashley               | Office Manager                       | \$4,791.67                 |
| Gunn, Imani                 | Legislative Assistant                | \$10,418.63                |
| Gurley, Emily Hollis        | Finance Assistant                    | \$1,000.00                 |
| Henderson, Claytrice M.     | Research Assistant                   | \$5,416.67                 |
| Hollowell, Christian        | Legislative & Executive Assistant    | \$3,541.67                 |
| Hopkins, Jenna              | Legislative Assistant                | \$4,166.67                 |
| Husted, Collin              | Leg. Asst./Clerk                     | \$4,583.33                 |
| Hutchinson, Nzinga          | Professional Staff Member            | \$6,250.00                 |
| Jensen, Alex                | Leg. Asst./Clerk                     | \$4,583.33                 |
| Johnson, Camisha            | Legislative Assistant                | \$5,416.67                 |
| Johnson, Jamil              | Intern                               | \$46.67                    |
| Johnson, Nicholas           | Deputy Clerk                         | \$4,583.33                 |
| Jones, Taylor               | Legislative Assistant                | \$3,333.33                 |
| Kammler, Albert K.          | Professional Staff Member            | \$4,791.67                 |
| Kinirons, Kerry A.          | Subcommittee Staff Director          | \$13,666.67                |
| Klein, Kyle D.              | Subcommittee Staff Director          | \$10,000.00                |
| Koeniger, Erika             | Intern                               | \$373.33                   |
| Lee, Andrea                 | Policy Advisor                       | \$10,000.00                |



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

| Name                           | Title                                      | Gross Monthly Compensation |
|--------------------------------|--|----------------------------|
| Marston, Alex                  | Professional Staff Member                  | \$7,083.33                 |
| McClain, Lauren                | Subcommittee Director                      | \$10,000.00                |
| McConnell, Forrest             | Senior Professional Staff Member & Counsel | \$7,916.67                 |
| McFarland, Kyle E.             | Security Director                          | \$6,250.00                 |
| Means, Brenna                  | Press Assistant                            | \$2,916.67                 |
| Meehan, Collin                 | Staff Assistant                            | \$3,750.00                 |
| Mims, Amanda                   | Office Assistant                           | \$5,000.00                 |
| Moore, Margaret Anne           | Communications Director                    | \$10,000.00                |
| Northrop, Alison Beth          | Chief Counsel for Oversight                | \$13,333.33                |
| Olin, Jason A.                 | Professional Staff Member                  | \$5,250.00                 |
| Oliver, Brooke                 | Finance Assistant                          | \$250.00                   |
| Phillips, Elise                | Office Manager                             | \$7,150.00                 |
| Possenreide, Emma              | Intern                                     | \$36.67                    |
| Propis, Ryan                   | Senior Counsel                             | \$7,500.00                 |
| Roos, Amber Harris             | Finance Director                           | \$1,719.19                 |
| Rosen, Alexandra               | Professional Staff Member                  | \$4,583.33                 |
| Schroeder, Alyssa              | Professional Staff Member                  | \$5,416.67                 |
| Shields, Brendan P.            | Staff Director                             | \$14,375.00                |
| Silberman, Zach                | Professional Staff Member                  | \$6,250.00                 |
| Silvi, Samantha                | Intern                                     | \$80.00                    |
| Smith, Alicia                  | Professional Staff Member & Counsel        | \$7,083.33                 |
| St. Louis, Rachel              | Intern                                     | \$93.33                    |
| Stapleton, John                | Senior Advisor                             | \$10,250.00                |
| Styron, Stuart                 | Research Assistant                         | (\$72.22)                  |
| Sullivan, John                 | Professional Staff Member                  | \$4,583.33                 |
| Tisdale, Moneshia "Nicole"     | Subcommittee Director / Counsel            | \$11,041.67                |
| Trapani, Emily                 | Professional Staff Member                  | \$7,083.33                 |
| Ware, Jamal D.                 | Senior Advisor                             | \$11,666.67                |
| Williams-Lynch, Brittany-Alexa | Legislative Assistant                      | \$5,833.33                 |
| <b>Grand Total</b>             |  | <b>\$500,360.26</b>        |

**Committee Detailee Report - August 2018****Committee on Homeland Security**

| <b>Detailee Name</b> | <b>Detailing Agency</b>                  | <b>Start Date</b> | <b>End Date</b> |
|----------------------|--|-------------------|-----------------|
| Matthew Fournier     | U.S. Immigration and Customs Enforcement | 5/16/2016         | 9/30/2018       |
| Heather Crowell      | U.S. Government Printing Office          | 1/3/2017          | 1/1/2019        |
| Lisa Canini          | Government Accountability Office         | 3/5/2018          | 9/7/2018        |