



COMMITTEE  
HOUSE ADMINISTRATION

2017 JAN 18 AM 11:55

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

January 18, 2017

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 December, 2016, 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



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

**Activity of the  
Committee on Homeland Security**

**December 2016**

No Committee meetings were held this month.

1/18/2017

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**114-2 December**

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$569,060.05	\$6,352,110.81	\$6,352,110.81
Accrued Leave	\$0.00	\$22,520.84	\$22,520.84
<b>11 Personnel Compensation subtotal</b>	<b>\$569,060.05</b>	<b>\$6,374,631.65</b>	<b>\$6,374,631.65</b>
Commercial Transportation	\$2,161.30	\$38,527.94	\$38,527.94
Lodging	\$3,682.23	\$26,281.69	\$26,281.69
Meals	\$986.72	\$6,475.49	\$6,475.49
Car Rental	\$39.48	\$1,460.80	\$1,460.80
Gasoline	\$0.00	\$41.49	\$41.49
Private Auto Mileage	\$0.00	\$542.70	\$542.70
Taxi/Parking/Tolls	\$806.64	\$5,301.50	\$5,301.50
<b>21 Travel subtotal</b>	<b>\$7,676.37</b>	<b>\$78,631.61</b>	<b>\$78,631.61</b>
Telecom. Service and Equipment	\$975.76	\$8,237.50	\$8,237.50
DC Telecommunication Equipment	\$308.00	\$4,550.00	\$4,550.00
DC Telecommunication Services	\$1,107.75	\$12,379.00	\$12,379.00
DC Telecommunication Tolls	\$8,876.89	\$92,567.08	\$92,567.08
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$223.00	\$1,559.00	\$1,559.00
Recording (Outside)	\$0.00	\$927.00	\$927.00
Recording (Transfer)	\$0.00	\$360.00	\$360.00
Postage/Courier/Box Rental	\$0.00	\$250.52	\$250.52
Utilities	\$0.00	\$156.42	\$156.42
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$11,491.40</b>	<b>\$121,736.52</b>	<b>\$121,736.52</b>
Printing & Reproduction	\$0.00	\$6,149.91	\$6,149.91
Photographic (Transfer)	\$120.00	\$386.90	\$386.90
Reproduction of Fed/Public Law	\$0.00	\$1,050.00	\$1,050.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$120.00</b>	<b>\$7,586.81</b>	<b>\$7,586.81</b>
Training	\$0.00	\$14,981.00	\$14,981.00
Representational Expenses	\$0.00	\$354.45	\$354.45
Technology Service Contracts	\$15,638.00	\$109,428.00	\$109,428.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$325.00	\$325.00
<b>25 Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$125,088.45</b>	<b>\$125,088.45</b>
Bottled Water	\$502.30	\$7,815.04	\$7,815.04
Food & Beverage	\$62.28	\$8,557.59	\$8,557.59
Framing (Transfer)	\$0.00	\$81.00	\$81.00
Office Supplies (Outside)	\$137.28	\$11,336.56	\$11,336.56
Office Supplies (Transfer)	\$2,957.07	\$4,270.35	\$4,270.35
Computer Software <\$500	\$285.00	\$1,266.00	\$1,266.00
Publications/Reference Material	\$151,240.94	\$154,896.53	\$154,896.53
<b>26 Supplies and Materials subtotal</b>	<b>\$155,184.87</b>	<b>\$188,223.07</b>	<b>\$188,223.07</b>
Office Equip. Purch. < \$25,000	\$0.00	\$1,471.04	\$1,471.04
Comp. Hardware Purch. < \$25,000	\$0.00	\$1,896.39	\$1,896.39
Comp. Software Purch. < \$10,000	\$0.00	\$2,390.46	\$2,390.46

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**114-2    December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Maintenance / Repairs	\$1,576.98	\$18,923.33	\$18,923.33
<b>31 Equipment subtotal</b>	<b>\$1,576.98</b>	<b>\$24,681.22</b>	<b>\$24,681.22</b>
<b>Total Expenses</b>	<b>\$760,747.67</b>	<b>\$6,920,579.33</b>	<b>\$6,920,579.33</b>

1/18/2017

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

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<b>Total Authorization</b>	
<b>114-2</b>	<b>\$7,203,923.00</b>
<b>Less Expenses for:</b>	
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January, 2016	\$474,035.23
February, 2016	\$520,843.79
March, 2016	\$537,963.32
April, 2016	\$520,411.94
May, 2016	\$535,263.49
June, 2016	\$578,768.38
July, 2016	\$575,446.18
August, 2016	\$554,918.67
September, 2016	\$545,444.59
October, 2016	\$554,994.71
November, 2016	\$761,741.36
December, 2016	\$760,747.67
<b>Total Expenses to Date:</b>	<b>\$6,920,579.33</b>
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<b>Unexpended Authorization</b>	<b>\$283,343.67</b>

1/18/2017

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**114-2 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Franked Mail	\$2.08	\$145.15	\$145.15
<b>FM Franking subtotal</b>	<b>\$2.08</b>	<b>\$145.15</b>	<b>\$145.15</b>
<b>Total Expenses</b>	<b>\$2.08</b>	<b>\$145.15</b>	<b>\$145.15</b>

1/18/2017

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

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<b>Total Authorization</b>	<b>\$5,000.00</b>
<b>114-2</b>	
<b>Less Expenses for:</b>	
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February, 2016	\$9.99
March, 2016	\$10.55
April, 2016	\$9.08
May, 2016	\$6.72
June, 2016	\$6.25
July, 2016	\$5.96
August, 2016	\$9.51
September, 2016	\$17.22
October, 2016	\$7.61
November, 2016	\$60.18
December, 2016	\$2.08
<b>Total Expenses to Date:</b>	<b>\$145.15</b>
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<b>Unexpended Authorization</b>	<b>\$4,854.85</b>

**Committee Paid Travel Report - December 2016****Committee on Homeland Security**

<b>Member/ Staff</b>	<b>Date(s) of Travel</b>	<b>Destination/Purpose</b>	<b>Commercial Transport</b>	<b>Meals, Lodging &amp; Incidentals</b>	<b>Other</b>	<b>Total</b>
L.Fullerton	Dec. 01	Washington, DC/ Meetings			\$20.00	\$20.00
C.Woolf	Dec. 07	Washington, DC/ Meetings			\$6.41	\$6.41
M. Taylor	Dec. 07-09	Washington, DC/ Meetings			\$40.04	\$40.04



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year:	2016
Month Paid:	December-16
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Alatry, Adam	Intern	\$23.33
Anstine, Paul L.	Subcommittee Staff Director	\$12,833.33
Avant, Issac Lanier	Staff Director	\$14,275.00
Benno, Rosaline C	Chief Counsel for Legislation	\$14,224.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,200.00
Bergwin, Diana	Senior Professional Staff Member	\$6,458.33
Blagg, Emily	Intern	(\$230.00)
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,250.00
Bowers, Mandy	Subcommittee Staff Director	\$12,833.33
Bradford, Frank	Professional Staff Member	\$4,166.67
Brahimi, Samia	Professional Staff Member	\$7,083.33
Brem, David	Intern	\$53.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,666.67
Burrell, Ngozi	Intern	\$1,319.94
Carlson, Kristofer	Subcommittee Clerk/LA	\$3,750.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$8,333.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Comis, Adam Michael	Communications Director	\$11,366.67
Consaul, Ryan D.	Subcommittee Staff Director	\$12,833.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crisp, Jake	Deputy Staff Director for National Security	\$12,708.33
Davis, Kimaya	Executive Assistant	\$4,000.00
DeWitt, Brett R.	Subcommittee Staff Director	\$10,833.33
Dickhaus, John	Deputy Clerk	\$4,166.67
Duncan, Kirsten	Senior Professional Staff Member	\$8,333.33
Erhardt, Sydney	Intern	\$40.00
Ferrara, Damon	Intern	\$6.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$13,958.33
Fullerton, Laura F.	Senior Counsel	\$13,125.00
Gauthier, Shante Marie	Professional Staff Member	\$5,833.33
Giaier, Steven Stedman	Senior Counsel	\$8,750.00
Glancey, Tessica	Press Secretary	\$4,958.33
Goins, Hope	Chief Counsel for Oversight	\$14,224.66
Gunn, Emily	Senior Professional Staff Member	\$7,500.00
Gunn, Imani	Research Assistant	\$3,333.33
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$12,833.33
Haydock, Walter	Professional Staff Member	\$8,750.00
Haynes, Cedric Chaucer	Subcommittee Director	\$13,200.00
Heighberger, Eric B.	Deputy Staff Director	\$14,166.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$10,256.67
Horton, Cory	Professional Staff Member	\$11,791.67
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$12,833.33
Klein, Kyle D.	Senior Professional Staff	\$5,833.33
Lawyer, Raquel	Intern	\$1,350.00
Layne, Vanessa	Special Assistant	\$3,625.00
Lutz, Sarah	Intern	\$23.33

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Marten, A (Lexi)	Staff Assistant	\$4,125.00
Matson, Natalie Kay	Professional Staff Member	\$4,583.33
Matthews, Madeline Eda	Professional Staff Member	\$4,375.00
McFarland, Kyle E.	Security Director	\$5,208.33
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Northrop, Alison Beth	Subcommittee Director	\$14,033.33
O'Hara, Joan V.	General Counsel	\$13,201.25
Olin, Jason A.	Professional Staff Member	\$4,583.33
Osborne, Renn	Deputy Press Secretary	\$2,916.67
Peterson, Erik	Professional Staff Member	\$4,791.67
Phalen, Susan	Communications Director	\$13,617.58
Phillips, Elise	Office Manager	\$3,750.00
Pierce, Ann	Administrative Director	\$4,166.67
Propis, Ryan	Counsel	\$5,416.67
Rashid, Katie	Subcommittee Clerk/LA	\$5,250.00
Rosen, Alexandra	Staff Assistant	\$3,916.67
Ross, Abigail	Finance Assistant	\$3,500.00
Ross, John E.	Finance Director	\$183.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shaffer, Daniel Patrick	Intern	\$30.00
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$7,916.67
Slater, Kellie	Intern	\$150.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Taylor, Miles E	Dep. National Security Advisor	\$12,583.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,200.00
Trautman, Lars	Counsel	\$5,250.00
Twinchek, Michael S.	Chief Clerk	\$14,927.00
Wandel, Bryan Paul	Finance Assistant	\$1,550.00
Williams-Lynch, Brittany-Alexa	Research Assistant	\$3,333.33
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Wolf, Claire	Dir. of Strategic & Digital Comms.	\$5,000.00
<b>Grand Total</b>		<b>\$569,060.05</b>

**Committee Detailee Report - December 2016**

**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2017