



COMMITTEE
HOUSE ADMINISTRATION

2015 MAR 18 AM 11

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

March 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 February, 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 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**

February 2015

- Tuesday, February 3, 2015 – Subcommittee on Transportation Security hearing entitled “A Review of Access Control Measures at Our Nation's Airports.”
- Wednesday, February 4, 2015 – Full Committee Classified Member briefing on world-wide threats.
- Wednesday, February 11, 2015 – Full Committee hearing entitled “Countering Violent Islamist Extremism: The Urgent Threat of Foreign Fighters and Homegrown Terror.”
- Thursday, February 12, 2015 – Subcommittee on Emergency Preparedness, Response, and Communications, Member briefing on the Office of Emergency Communications.
- Thursday, February 12, 2015 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Emerging Threats and Technologies to Protect the Homeland.”
- Wednesday, February 25, 2015 – Full Committee hearing entitled “Examining the President's Cybersecurity Information Sharing Proposal.”
- Wednesday, February 25, 2015 – Full Committee Member-only briefing on the Administration's Cybersecurity initiatives.
- Wednesday, February 25, 2015 – Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on non-disaster grant programs administered by the Federal Emergency Management Agency.
- Thursday, February 26, 2015 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Addressing Remaining Gaps in Federal, State, and Local Information Sharing.”
- Thursday, February 26, 2015 – Subcommittee on Oversight and Management Efficiency hearing entitled “Assessing DHS's Performance: Watchdog Recommendations to Improve Homeland Security.”

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

Description	February	YTD Including February	Cumulative Total
Non Statutory Compensation	\$449,486.83	\$861,455.93	\$861,455.93
11 Personnel Compensation subtotal	\$449,486.83	\$861,455.93	\$861,455.93
Commercial Transportation	\$1,317.60	\$1,317.60	\$1,317.60
Lodging	\$346.02	\$346.02	\$346.02
Taxi/Parking/Tolls	\$141.80	\$162.75	\$162.75
Travel Subsistence	\$372.15	\$372.15	\$372.15
21 Travel subtotal	\$2,177.57	\$2,198.52	\$2,198.52
DC Telecommunication Equipment	\$344.00	\$344.00	\$344.00
DC Telecommunication Services	\$1,169.75	\$1,169.75	\$1,169.75
DC Telecommunication Tolls	\$7,122.12	\$7,122.12	\$7,122.12
DO Telecommunication Tolls	\$0.60	\$0.60	\$0.60
HIR Graphics	\$243.00	\$243.00	\$243.00
23 Rent, Communications, and Utilities subtotal	\$8,879.47	\$8,879.47	\$8,879.47
Printing & Reproduction	-\$1,315.00	\$180.00	\$180.00
24 Printing and Reproduction subtotal	-\$1,315.00	\$180.00	\$180.00
Technology Service Contracts	\$15,638.00	\$31,276.00	\$31,276.00
25 Other Services subtotal	\$15,638.00	\$31,276.00	\$31,276.00
Bottled Water	\$2,128.00	\$2,128.00	\$2,128.00
Food & Beverage	\$838.34	\$838.34	\$838.34
Office Supplies (Outside)	\$286.71	\$286.71	\$286.71
Office Supplies (Transfer)	\$1,391.62	\$1,406.83	\$1,406.83
26 Supplies and Materials subtotal	\$4,644.67	\$4,659.88	\$4,659.88
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$4,507.20	\$4,507.20
31 Equipment subtotal	\$2,253.60	\$8,107.20	\$8,107.20
Total Expenses	\$481,765.14	\$916,757.00	\$916,757.00

3/12/2015

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

Total Authorization	
114-1	\$1,278,706.14
Less Expenses for:	
January, 2015	\$434,991.86
February, 2015	\$481,765.14
Total Expenses to Date:	\$916,757.00
Unexpended Authorization	\$361,949.14

3/12/2015

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

Description	February	YTD Including February	Cumulative Total
Franked Mail	\$2.71	\$2.71	\$2.71
FM Franking subtotal	\$2.71	\$2.71	\$2.71
Total Expenses	\$2.71	\$2.71	\$2.71

3/12/2015

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

Total Authorization	
114-1	\$900.00
Less Expenses for:	
February, 2015	\$2.71
Total Expenses to Date:	\$2.71
Unexpended Authorization	\$897.29

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

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M. Taylor	2-Feb	Washington, DC - Taxi to/from Meeting			\$19.37	\$19.37
M. Taylor	12-Feb	Washington, DC - Taxi to/from Meeting			\$6.21	\$6.21
J. O'Hara	5-Feb	Arlington, VA - Taxi to/from Meeting/Event			\$58.10	\$58.10

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Adjeiwaa-Manu, Nana	Intern	\$1,619.93
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
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	\$5,833.33
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
Childers, Kathryn	Intern	\$1,799.92
Claffey, Lauren	Communications Director	\$6,666.67
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$416.67
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Senior Counsel	\$8,333.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,250.00
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
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	\$5,000.00
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Longmore, Kendal	(blank)	\$720.00
Lowe, Tyler	Counsel	\$5,000.00
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
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
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
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.	General Counsel	\$11,416.67
Olin, Jason A.	Staff Assistant	\$3,333.33
Parikh, Amanda J.	Subcommittee Staff Director	\$10,833.33
Peterson, Erik	Professional Staff Member	\$4,166.67

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Ross, Abigail	Finance Assistant	\$2,100.00
Ross, John E.	Finance Director	\$1,483.33
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
Stith, Lori	Professional Staff Member	\$5,833.33
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
Tyner, Eloise	Intern	\$220.00
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Ward, April L. (Corbett)	Deputy Communications Director	\$7,500.00
Woolf, Claire	Digital Director	\$3,750.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$449,486.83