



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

September 16, 2016

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 August, 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

MICHAEL T. McCAUL, TEXAS
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER



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

**Activity of the
Committee on Homeland Security**

August 2016

The Committee held no meetings this month.

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

Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$510,489.54	\$4,040,919.58	\$4,040,919.58
Accrued Leave	\$10,833.33	\$21,791.67	\$21,791.67
11 Personnel Compensation subtotal	\$521,322.87	\$4,062,711.25	\$4,062,711.25
Commercial Transportation	\$1,927.60	\$25,531.24	\$25,531.24
Lodging	\$801.64	\$17,663.18	\$17,663.18
Meals	\$56.35	\$4,162.26	\$4,162.26
Car Rental	\$0.00	\$1,167.26	\$1,167.26
Gasoline	\$0.00	\$30.49	\$30.49
Private Auto Mileage	\$248.94	\$542.70	\$542.70
Taxi/Parking/Tolls	\$188.81	\$3,234.09	\$3,234.09
21 Travel subtotal	\$3,223.34	\$52,331.22	\$52,331.22
Telecom Svc, Equip & Tolls	\$746.61	\$5,710.38	\$5,710.38
DC Telecommunication Equipment	\$472.00	\$2,868.00	\$2,868.00
DC Telecommunication Services	\$1,123.25	\$7,924.75	\$7,924.75
DC Telecommunication Tolls	\$8,616.38	\$58,477.72	\$58,477.72
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$1,336.00	\$1,336.00
Recording (Outside)	\$0.00	\$927.00	\$927.00
Recording (Transfer)	\$0.00	\$360.00	\$360.00
Postage/Courier/Box Rental	\$0.00	\$227.57	\$227.57
Utilities	\$0.00	\$156.42	\$156.42
23 Rent, Communications, and Utilities subtotal	\$10,958.24	\$78,737.84	\$78,737.84
Printing & Reproduction	\$373.70	\$2,118.51	\$2,118.51
Photographic (Transfer)	\$0.00	\$224.00	\$224.00
Reproduction of Fed/Public Law	\$0.00	\$900.00	\$900.00
24 Printing and Reproduction subtotal	\$373.70	\$3,242.51	\$3,242.51
Training	\$75.00	\$14,741.00	\$14,741.00
Representational Expenses	\$0.00	\$91.32	\$91.32
Technology Service Contracts	\$15,638.00	\$46,876.00	\$46,876.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$300.00	\$300.00
25 Other Services subtotal	\$15,713.00	\$62,008.32	\$62,008.32
Bottled Water	\$714.28	\$5,390.77	\$5,390.77
Food & Beverage	\$636.20	\$6,272.05	\$6,272.05
Framing (Transfer)	\$0.00	\$81.00	\$81.00
Office Supplies (Outside)	-\$170.65	\$8,843.71	\$8,843.71
Office Supplies (Transfer)	\$267.71	\$1,121.33	\$1,121.33
Computer Software <\$500	\$0.00	\$229.00	\$229.00
Publications/Reference Material	\$0.00	\$2,253.59	\$2,253.59
26 Supplies and Materials subtotal	\$1,447.54	\$24,191.45	\$24,191.45
Comp. Software Purch. < \$10,000	\$238.00	\$1,813.00	\$1,813.00
Maintenance / Repairs	\$1,641.98	\$12,615.41	\$12,615.41

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

Description	August	YTD Including August	Cumulative Total
31 Equipment subtotal	\$1,879.98	\$14,428.41	\$14,428.41
Total Expenses	\$554,918.67	\$4,297,651.00	\$4,297,651.00

9/16/2016

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

Total Authorization	
114-2	\$7,203,923.00
Less Expenses for:	
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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
Total Expenses to Date:	\$4,297,651.00
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Unexpended Authorization	\$2,906,272.00

9/16/2016

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

Description	August	YTD Including August	Cumulative Total
Franked Mail	\$9.51	\$58.06	\$58.06
FM Franking subtotal	\$9.51	\$58.06	\$58.06
Total Expenses	\$9.51	\$58.06	\$58.06

9/16/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
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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
Total Expenses to Date:	\$58.06
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Unexpended Authorization	\$4,941.94

Committee Paid Travel Report - August 2016

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
P. Anstine	Aug. 1	Washington, DC to Atlanta, GA/Airport Site Visit	\$306.70	\$9.70	\$0.00	\$316.40
A. Northrop	Aug. 1	Washington, DC to Atlanta, GA/Airport Site Visit	\$298.20	\$0.00	\$0.00	\$298.20
A. Carnes	Aug. 1	Washington, DC to Atlanta, GA/Airport Site Visit	\$284.20	\$0.00	\$0.00	\$284.20
V. Layne	Aug. 5	Washington, DC/Meetings	\$25.26	\$0.00	\$0.00	\$25.26
M. Taylor	Aug. 9, Aug. 16, & Aug. 29	Washington, DC/Meetings	\$47.69	\$0.00	\$0.00	\$47.69
J. Crisp	Aug. 11	Washington, DC to New York, New York/Cybersecurity Meetings	\$380.06	\$27.11	\$0.00	\$407.17
K. Kinirons	Aug. 16- Aug. 18	Washington, DC to New York, New York/Meetings	\$234.60	\$343.96	\$0.00	\$578.56
E. Hoffman	Aug. 23-Aug. 25	Washington, DC to New York, New York/Site Visits to Airports	\$386.01	\$776.31	\$0.00	\$1,162.32
K. Klein	Aug. 23-Aug. 25	Washington, DC to New York, New York/Site Visits to Airports	\$522.41	\$713.18	\$0.00	\$1,235.59
K. Harvey	Aug. 23-Aug. 25	Washington, DC to New York, New York/Site Visits to Airports	\$477.56	\$112.13	\$0.00	\$589.69
C. Haynes	Aug. 23-Aug. 25	Washington, DC to New York, New York/Site Visits to Airports	\$455.31	\$709.38	\$0.00	\$1,164.69
J. O'Hara	Aug. 24	Washington, DC/Meetings	\$43.10	\$0.00	\$0.00	\$43.10

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
Avant, Issac Lanier	Staff Director	\$14,275.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Senior Professional Staff Member	\$6,458.33
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,250.00
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burgess, Toure	Research Assistant	\$1,799.92
Burke, Luke Michael	Senior Professional Staff Member	\$6,666.67
Carlson, Kristofer	Subcommittee Clerk/LA	\$3,750.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$5,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Cole, Catherine	Intern	\$6.67
Comis, Adam Michael	Communications Director	\$8,166.67
Connally, Thomas	Legal Intern	\$16.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crisp, Jake	Dir. of Nat'l Sec. Investigations	\$12,708.33
Davies, Susan "Paige"	Senior Staff Assistant	\$3,125.00
Davis, Kimaya	Executive Assistant	\$4,000.00
Delgado, Ashley Mariah	Professional Staff Member	\$500.00
DeWitt, Brett R.	Subcommittee Staff Director	\$10,833.33
Dickhaus, John	Calendar Clerk	\$4,166.67
Duncan, Kirsten	Senior Professional Staff Member	\$8,333.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,458.33
Friedman, Haley	Intern	\$26.67
Fullerton, Laura F.	Senior Counsel	\$10,625.00
Gauthier, Shante Marie	Professional Staff Member	\$5,833.33
Giaier, Steven Stedman	Senior Counsel	\$8,750.00
Glancey, Tessica	Communications Advisor	\$4,750.00
Goins, Hope	Chief Counsel for Oversight	\$12,916.67
Gunn, Emily	Senior Professional Staff Member	\$7,500.00
Gunn, Imani	Intern	\$1,799.92
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$10,833.33
Haydock, Walter	Professional Staff Member	\$6,250.00
Haynes, Cedric Chaucer	Subcommittee Director	\$10,000.00
Heighberger, Eric B.	Deputy Staff Director	\$14,166.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,916.67
Horton, Cory	Professional Staff Member	\$7,791.67
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$5,833.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$3,625.00
Marten, A (Lexi)	Staff Assistant	\$2,916.67
Matson, Natalie Kay	Professional Staff Member	\$4,583.33
Matthews, Madeline Eda	Professional Staff Member	\$4,375.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
McFarland, Kyle E.	Security Director	\$5,208.33
Miller, Jason C.	Senior Professional Staff Member	\$5,000.00
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Neal, John P.	Senior Professional Staff Member	\$11,194.44
Newell, Abigail	Intern	\$16.67
Northrop, Alison Beth	Subcommittee Director	\$10,833.33
O'Hara, Joan V.	General Counsel	\$12,333.33
Olin, Jason A.	Professional Staff Member	\$4,583.33
Osborne, Renn	Press Assistant	\$2,916.67
Peterson, Erik	Professional Staff Member	\$4,791.67
Phalen, Susan	Communications Director	\$12,916.67
Phillips, Elise	Office Assistant	\$3,000.00
Pierce, Ann	Administrative Officer	\$4,166.67
Pollack, George	Intern	\$26.67
Propis, Ryan	Counsel	\$5,416.67
Rashid, Katie	Subcommittee Clerk/LA	\$3,750.00
Ross, John E.	Finance Director	\$2,183.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$7,916.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Taylor, Miles E.	Dep. National Security Advisor	\$9,583.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Townsend, James	Intern	\$16.67
Trautman, Lars	Counsel	\$5,250.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Umpir, Evan	Legal Intern	\$16.67
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Williams-Lynch, Brittany-Alexa	Intern	\$1,799.92
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Wolf, Claire	Dir. of Strategic & Digital Comms.	\$5,000.00
Zarif, Maseh	Professional Staff Member	\$6,041.67
Grand Total		\$521,322.87

Committee Detailee Report - August 2016**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Randy Maloney	U.S. Secret Service	8/26/2015	1/2/2017
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	1/2/2017
Michael Bush	U.S. Secret Service	5/9/2016	1/2/2017