



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

October 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 September 2017, 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

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COMMITTEE
HOUSE ADMINISTRATION



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

**Activity of the
Committee on Homeland Security**

September 2017

- Wednesday, September 6, 2017 — Subcommittee on Transportation and Protective Security and the Subcommittee on Emergency Preparedness, Response, and Communications joint classified Member briefing on recent threats to international civil aviation security and how the U.S. Government is working with foreign partners to mitigate threats to civil aviation.
- Thursday, September 7, 2017 — Full Committee markup of:
- H.R. 2142, the “International Narcotics Trafficking Emergency Response by Detecting Incoming Contraband with Technology Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
 - H.R. 3101, the “Strengthening Cybersecurity Information Sharing and Coordination in Our Ports Act of 2017”. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
 - H.R. 3551, To amend the Security and Accountability for Every Port Act of 2006 to reauthorize the Customs-Trade Partnership Against Terrorism Program, and for other purposes. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
 - H.R. 3669, the “Securing General Aviation and Commercial Charter Air Carrier Service Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
- Thursday, September 7, 2017 — Subcommittee on Cybersecurity and Infrastructure Protection of hearing entitled “Challenges of Recruiting and Retaining a Cybersecurity Workforce.”
- Wednesday, September 13, 2017 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Sixteen Years After 9/11: Assessing Suspicious Activity Reporting Efforts.”
- Thursday, September 14, 2017 — Task Force on Denying Terrorists Entry into the United States site visit to the Dulles International Airport in Dulles, Virginia to observe how Customs and Border Protection officers in the field screen individuals entering the United States at a port of entry.
- Tuesday, September 26, 2017 — Subcommittee on Transportation and Protective Security hearing entitled “Raising the Standard: DHS’s Efforts to Improve Aviation Security Around the Globe.”
- Tuesday, September 26, 2017 — Subcommittee on Oversight and Management Efficiency hearing entitled “DHS Financial Systems: Will Modernization Ever be Achieved.”

10/18/2017

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
115-1 September

Description	September	YTD Including September	Cumulative Total
Non Statutory Compensation	\$515,210.39	\$4,470,631.57	\$4,470,631.57
Accrued Leave	\$6,581.60	\$65,117.37	\$65,117.37
11 Personnel Compensation subtotal	\$521,791.99	\$4,535,748.94	\$4,535,748.94
Commercial Transportation	\$5,054.80	\$31,059.08	\$31,059.08
Lodging	\$1,678.71	\$21,080.53	\$21,080.53
Meals	\$713.47	\$3,893.94	\$3,893.94
Car Rental	\$311.89	\$1,114.60	\$1,114.60
Gasoline	\$0.00	\$20.89	\$20.89
Private Auto Mileage	\$3.00	\$3.00	\$3.00
Taxi/Parking/Tolls	\$406.89	\$3,713.87	\$3,713.87
21 Travel subtotal	\$8,168.76	\$60,885.91	\$60,885.91
Telecom. Service and Equipment	\$1,446.70	\$6,937.72	\$6,937.72
DC Telecommunication Equipment	\$402.00	\$4,966.25	\$4,966.25
DC Telecommunication Services	\$1,178.75	\$9,397.75	\$9,397.75
DC Telecommunication Tolls	\$8,898.96	\$67,793.11	\$67,793.11
HIR Graphics	\$0.00	\$558.00	\$558.00
Postage/Courier/Box Rental	\$8.05	\$8.05	\$8.05
Utilities	\$0.00	\$24.21	\$24.21
Equipment Rental	\$0.00	\$280.00	\$280.00
23 Rent, Communications, and Utilities subtotal	\$11,934.46	\$89,965.09	\$89,965.09
Printing & Reproduction	\$898.00	\$4,222.34	\$4,222.34
Photographic (Transfer)	\$47.00	\$286.40	\$286.40
Reproduction of Fed/Public Law	\$0.00	\$540.00	\$540.00
24 Printing and Reproduction subtotal	\$945.00	\$5,048.74	\$5,048.74
Training	\$0.00	\$8,175.00	\$8,175.00
Representational Expenses	\$0.00	\$168.75	\$168.75
Technology Service Contracts	\$15,638.00	\$140,742.00	\$140,742.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
25 Other Services subtotal	\$15,638.00	\$155,085.75	\$155,085.75
Bottled Water	\$686.27	\$7,655.16	\$7,655.16
Food & Beverage	\$1,059.97	\$8,568.24	\$8,568.24
Framing (Transfer)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$931.90	\$9,422.91	\$9,422.91
Office Supplies (Transfer)	\$58.79	\$2,050.72	\$2,050.72
Computer Software <\$500	\$280.00	\$2,981.00	\$2,981.00
Publications/Reference Material	\$5,990.00	\$6,142.00	\$6,142.00
26 Supplies and Materials subtotal	\$9,006.93	\$36,870.03	\$36,870.03
Maintenance / Repairs	\$1,439.84	\$14,048.54	\$14,048.54
Equipment Purchases	\$0.00	\$0.00	\$0.00
31 Equipment subtotal	\$1,439.84	\$14,048.54	\$14,048.54
Total Expenses	\$568,924.98	\$4,897,653.00	\$4,897,653.00

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

Total Authorization	
115-1	\$7,503,923.00
Less Expenses for:	
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January, 2017	\$502,762.74
February, 2017	\$560,012.71
March, 2017	\$550,792.92
April, 2017	\$526,945.53
May, 2017	\$526,688.17
June, 2017	\$548,270.41
July, 2017	\$544,777.91
August, 2017	\$568,477.63
September, 2017	\$568,924.98
Total Expenses to Date:	\$4,897,653.00
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Unexpended Authorization	\$2,606,270.00

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U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
115-1 September

Description	September	YTD Including September	Cumulative Total
Franked Mail	\$70.24	\$110.41	\$110.41
FM Franking subtotal	\$70.24	\$110.41	\$110.41
Total Expenses	\$70.24	\$110.41	\$110.41

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

Total Authorization	
115-1	\$5,000.00
Less Expenses for:	
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February, 2017	\$1.26
March, 2017	\$7.30
April, 2017	\$9.79
June, 2017	\$6.84
July, 2017	\$6.98
August, 2017	\$8.00
September, 2017	\$70.24
Total Expenses to Date:	\$110.41
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Unexpended Authorization	\$4,889.59

Committee Paid Travel Report - September 2017

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M. McCaul	Sep 10-11	New York City, NY/ Official Meetings/Site Visit	\$417.00	\$251.00		\$668.00
M. Moore	Sep 10-11	New York City, NY/ Official Meetings/Site Visit	\$460.00	\$251.00	\$21.67	\$732.67
B. Shields	Sep 10-11	New York City, NY/ Official Meetings/Site Visit	\$436.80	\$396.86	\$33.14	\$866.80
S. Brahimi	Sep 10-11	New York City, NY/ Official Meetings/Site Visit	\$460.00	\$251.00		\$711.00
S. Brahimi	Sep 20	San Francisco, CA/ Site Visit	\$522.00			\$522.00
A. Carroll	Sep 20	San Francisco, CA/ Site Visit	\$522.00			\$522.00
K. Bonvechio	Sep 20	San Francisco, CA/ Site Visit	\$30.00			\$30.00
E. Trapani	Sep 20	Boston, MA/ Site Visit	\$30.00	\$360.52		\$390.52
K. Carlson	Sep 20	Boston, MA/ Site Visit	\$30.00	\$360.52		\$390.52
P. Anstine	Sep 20	Boston, MA/ Site Visit		\$360.52		\$360.52
A. Carnes	Sep 20	Boston, MA/ Site Visit	\$30.00			\$30.00
L. McClain	Sep 20	Boston, MA/ Site Visit	\$30.00			\$30.00
A. Marston	Sep 20	Boston, MA/ Site Visit	\$30.00			\$30.00
R. Munoz	Sep 20	Boston, MA/ Site Visit	\$30.00			\$30.00
T. Glancey	Sep 08	Washington, DC/ Meetings			\$20.42	\$20.42
B. Williams-Lynch	Sep 08	Washington, DC/ Meetings			\$18.24	\$18.24

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year	2017
Month Paid	September-17
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,541.67
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,833.33
Bergwin, Diana	Senior Professional Staff Member	\$7,083.33
Boccio, Daniel	Intern	\$103.33
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,666.67
Bowers, Mandy	Subcommittee Staff Director	\$13,541.67
Boyer, Aliya	Intern	\$110.00
Bradford, Frank	Professional Staff Member	\$4,166.67
Brahimi, Samia	Professional Staff Member	\$7,083.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,875.00
Campbell, Caroline	Press Assistant	\$2,916.67
Carlson, Kristofer	Professional Staff Member	\$4,583.33
Carnes, Alexandra Sifuentes	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,708.33
Comis, Adam Michael	Communications Director	\$9,000.00
Consaul, Ryan D.	Subcommittee Staff Director	\$13,541.67
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crespo, Xiomalys	Intern	\$26.67
Duncan, Kirsten	Subcommittee Staff Director	\$11,875.00
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$6,666.67
Ferrara, Anna	Intern	\$66.67
Fields, Mallory	Office Manager	\$4,583.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,666.67
Flynn, Michael	Senior PSM and Counsel	\$9,166.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$11,416.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$6,833.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$13,583.33
Guido, Ashley	Staff Assistant	\$2,916.67
Gunn, Imani	Legislative Assistant	\$4,166.67
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$13,541.67
Henderson, Claytrice M.	Research Assistant	\$2,347.22
Hill, Ariel	Intern	\$746.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$4,420.14
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Horton, Cory	Professional Staff Member	\$1,038.89
Husted, Collin	Leg. Asst./Clerk	\$3,750.00
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Jensen, Alex	Leg. Asst./Clerk	\$4,166.67
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,541.67
Klein, Kyle D.	Senior Professional Staff	\$6,250.00
Kunstman, Madison	Intern	\$1,540.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Lasuzzo, Blake	Deputy Clerk	\$4,583.33
Lee, Andrea	Research Assistant	\$5,000.00
Ling, Jennifer	Intern	\$100.00
Marston, Alex	Professional Staff Member	\$7,083.33
Matson, Natalie Kay	Professional Staff Member	\$5,550.35
Matthews, Madeline Eda	Professional Staff Member	\$5,416.67
Matthews, Sarah	Digital Manager	\$2,916.67
McClain, Lauren	Professional Staff Member	\$7,083.33
McFarland, Kyle E.	Security Director	\$6,250.00
Moore, Margaret Anne	Communications Director	\$9,166.67
Munoz, Rene	Professional Staff Member	\$7,333.33
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,000.00
Phillips, Elise	Office Manager	\$4,166.67
Poe, Philip David	Intern	\$100.00
Propis, Ryan	Senior Counsel	\$6,666.67
Robertson, Kaitlyn	Intern	\$293.33
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Legislative Assistant	\$4,166.67
Ross, John E.	Finance Director	\$1,933.34
Schroeder, Alyssa	Professional Staff Member	\$4,583.33
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Martha	Professional Staff Member	\$5,416.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stapleton, John	Senior Advisor	\$7,500.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$3,125.00
Tielemans, Aaron C	Intern	\$110.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Toppi, Angelo	Intern	\$86.67
Trapani, Emily	Professional Staff Member	\$6,250.00
Trautman, Lars	Counsel	\$6,083.33
Twinchek, Michael S.	Chief Clerk	\$11,843.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$4,166.67
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Grand Total		\$521,791.99

Committee Detailee Report - September 2017**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Peter Murphy	U.S. Secret Service	1/9/2017	1/12/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2017
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2018
Stephen Farina	Federal Bureau of Investigation	4/3/2017	10/2/2017
Vlad Lipschutz	U.S. Department of State	7/24/2017	9/9/2018

