



COMMITTEE
HOUSE ADMINISTRATIVE
2013 MAY 21 PM 4:3

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

March 14, 2013

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Madam Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for February 2013, including:

1. Committee activities during February 2013;
2. Fund Balance Statement and Statement of Expenses for Second Session of the 113th Congress;
3. Pitney Bowes Statement for the month of February;
4. Franking Fund Balance Statement for the Second Session of the 113th Congress and Statement of Expenses;
5. Committee travel performed during the month of February; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter 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 Thirteenth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

February 2013

- Tuesday, February 5, 2013 – Joint classified Member briefing with the Subcommittee on Oversight and Management Efficiency and the Subcommittee on Transportation Security on the Transportation Security Administration's (TSA) Passenger Screening Technologies.
- Wednesday, February 6, 2013 – Subcommittee on Oversight and Management Efficiency classified Member briefing on privacy issues related to the Department of Homeland Security (DHS) and National Counterterrorism Center (NCTC).
- Tuesday, February 12, 2012 – Subcommittee on Emergency Preparedness, Response, and Communications Member site visit to the Federal Emergency Management Agency's (FEMA) National Response Coordination Center, in Washington, DC.
- Friday, February 15, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “Assessing DHS 10 Years Later: How Wisely is DHS Spending Taxpayer Dollars?”
- Tuesday, February 26, 2013 – Subcommittee on Border and Maritime Security hearing entitled “What Does a Secure Border Look Like?”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization

2013	\$7,903,326.00
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Less Expenses for:

January	2013	\$526,957.86
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February		\$610,403.02
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Total Expenses to Date:	\$1,137,360.88
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Unexpended authorization	\$6,765,965.12
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U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
2013 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$581,922.55	\$1,088,754.86	\$1,088,754.86
11-Personnel Compensation subtotal	\$581,922.55	\$1,088,754.86	\$1,088,754.86
Taxi/Parking/Tolls	\$20.00	\$20.00	\$20.00
Travel Subsistence	\$839.26	\$839.26	\$839.26
21-Travel subtotal	\$859.26	\$859.26	\$859.26
DC Telecommunication Equipment (TRANSFER)	\$506.00	\$506.00	\$506.00
DC Telecommunication Service (TRANSFER)	\$1,134.50	\$1,134.50	\$1,134.50
DC Telecommunication Tolls (TRANSFER)	\$7,756.25	\$7,756.25	\$7,756.25
HIR Graphics (TRANSFER)	\$70.00	\$70.00	\$70.00
23-Rent, Communications and Utilities subtotal	\$9,466.75	\$9,466.75	\$9,466.75
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	\$0.00	\$1,784.00	\$1,784.00
Food and Beverage	\$156.89	\$156.89	\$156.89
Office Supplies (Outside)	\$51.76	\$51.76	\$51.76
Office Supply (TRANSFER)	\$238.46	\$872.66	\$872.66
26-Supplies and Materials subtotal	\$447.11	\$2,865.31	\$2,865.31
Equipment & Software Maintenance	\$2,069.35	\$4,038.95	\$4,038.95
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$2,069.35	\$4,138.70	\$4,138.70
Total Expenses	\$610,403.02	\$1,137,360.88	\$1,137,360.88

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization

F13	\$5,000.00
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Less Expenses for:

January	2013	\$4.89
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February		\$8.47
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Total Expenses to Date:	\$13.36
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Unexpended authorization	\$4,986.64
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05/21/13

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F13 February

Description	YTD Including		Cumulative Total
	February	February	
Franked Mail	\$8.47	\$13.36	\$13.36
23-Rent, Communications and Utilities subtotal	\$8.47	\$13.36	\$13.36
Total Expenses	\$8.47	\$13.36	\$13.36



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

Feb 2013

Date	Quantity	Total Cost
2/ 4/13	3	\$1.27
2/ 6/13	2	\$0.81
2/ 11/13	5	\$2.74
2/ 22/13	5	\$2.03
2/ 26/13	1	\$0.41
2/ 27/13	2	\$0.81
2/ 28/13	1	\$0.41
TOTAL	19	\$8.47

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

February 2013 COMMITTEE PAID TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose	Comm. Trans.	Costs
Cong. McCaul	Feb 23-25	New York, NY	Site Visit: meetings with NYPD Commissioner Kelly, Mayor Bloomberg, NYC CT operational capabilities.	\$ 980.70	\$ 331.13
Cong. King	"	"	"	\$ -	\$ -
Laura Fullerton	"	"	"	\$ 323.00	1052.73
Kerry Ann Watkins	"	"	"	\$ 382.00	\$ 258.80
Charlotte Sellmyer	"	"	"	\$ 323.00	\$ 897.76
Amanda Parikh	Feb 21-22	Tampa, FL	Site Visit: Observe Managed Inclusion pilot program and discuss initial result. Meet with TSA and airport officials and tour the airport's security operations.	\$ 493.80	\$ 214.46
Marisela Salayandia	"	"	"	\$ 641.80	
Jason Miller	Feb 19-21	Jacksonville, St. Augustine, Cape Canaveral, FL	Site Visit: Customs & Border Protection Office of Air and Marine sites including the National Air Security Operations Center, National Marine Training Center, maritime UAV operations and maritime port of entry.	\$ -	\$ 159.14
Nicole Tisdale	"	"	CBP Paid Air Travel	\$ -	\$ 152.72
Cong. Meehan	Feb 6-8	New York, NY	Meet with financial services sectors companies regarding cybersecurity.	\$ 333.00	\$ 654.21
Kevin Gundersen	"	"	"	\$ 404.00	\$ 703.68
Alex Manning	"	"	"	\$ 404.00	
Paul Anstine	Feb 6-9	Los Angeles, CA	Port Tour of LAX/Long Beach, CBP/DHS facilities.	\$ 499.70	\$ 839.26
Cong. McCaul	Feb 18-20	Tucson, AZ	Site Visit: Border Patrol Joint Field Command.	\$ 823.80	\$ 143.39
Bob Carretta	"	"	"	\$ 1,020.00	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

Department Employee Group	Expenditure Active Paid
HM000 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$117,719.75 9 10
HM000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$429,754.64 59 67
HM000 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$34,448.16 0 8
HM000 Total	\$581,922.55 68 85

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Michael T. McCandless

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARANGO, JENNIFER SENIOR COUNSEL/INVESTIGATOR	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	02/01/2013 to 02/28/2013	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	02/01/2013 to 02/28/2013	
BOWERS, MANDY SENIOR PROF STAFF MEMBER	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	02/01/2013 to 02/28/2013	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	02/01/2013 to 02/28/2013	
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	02/01/2013 to 02/28/2013	
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	1,403.43	02/01/2013 to 02/28/2013	TERMINATED 02/03/13
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	02/01/2013 to 02/28/2013	
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
SPECIAL & SELECT COMMITTEE - PERSONNEL				
ANDERSON, HILLARY L RESEARCH ASSISTANT	45,000.00	3,750.00	02/01/2013 to 02/28/2013	
AINSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	02/01/2013 to 02/28/2013	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	02/01/2013 to 02/28/2013	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2013 to 02/28/2013	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	3,333.33	02/01/2013 to 02/28/2013	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	02/01/2013 to 02/28/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	1,15,000.00	958.33	02/01/2013 to 02/28/2013	TERMINATED 02/03/13
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	8,250.00	02/01/2013 to 02/28/2013	APPOINTMENT 02/09/13
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	50,000.00	4,166.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
CARROLL, KEVIN T SENIOR COUNSEL	120,000.00	10,000.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	02/01/2013 to 02/28/2013	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/2013 to 02/28/2013	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	5,000.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	02/01/2013 to 02/28/2013	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	1,333.33	02/01/2013 to 02/28/2013	TERMINATED 02/01/13
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	7,083.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
GOJNS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	02/01/2013 to 02/28/2013	
GREEN, SYNARIUS D PROFESSIONAL STAFF	84,000.00	7,000.00	02/01/2013 to 02/28/2013	
GRONBERG, KEVIN EIINO SENIOR COUNSEL	145,000.00	1,208.33	02/01/2013 to 02/28/2013	TERMINATED 02/03/13
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	291.67	02/01/2013 to 02/28/2013	TERMINATED 02/03/13
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
HALAVIK, NICOLE KRISTA PROFESSIONAL STAFF MBR	55,000.00	4,563.33	02/01/2013 to 02/28/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	4,166.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	9,750.00	02/01/2013 to 02/28/2013	APPOINTMENT 02/04/13
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/2013 to 02/28/2013	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	02/01/2013 to 02/28/2013	
HYLTON, LESLIE JOAN INTERNS	21,599.00	1,799.92	02/01/2013 to 02/28/2013	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	40,000.00	2,222.22	02/01/2013 to 02/28/2013	APPOINTMENT 02/11/13
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
KLEIN, KYLE D STAFF ASSISTANT	45,000.00	3,750.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	9,375.00	02/01/2013 to 02/28/2013	APPOINTMENT 02/04/13
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2013 to 02/28/2013	
MAHAMMAD, NIURI INTERNS	21,599.00	2,399.89	02/01/2013 to 02/28/2013	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/2013 to 02/28/2013	APPOINTMENT 02/01/13
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	8,931.86	02/01/2013 to 02/28/2013	TERMINATED 02/23/13
MEEK, JAMES G SENIOR ADVISOR	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	02/01/2013 to 02/28/2013	
MONTELONGO, NATALIE INTERNS	21,599.00	1,979.91	02/01/2013 to 02/28/2013	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	02/01/2013 to 02/28/2013	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	02/01/2013 to 02/28/2013	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	02/01/2013 to 02/28/2013	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	02/01/2013 to 02/28/2013	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	02/01/2013 to 02/28/2013	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	68,000.00	5,666.67	02/01/2013 to 02/28/2013	
ROONEY, MARYROSE B ADVISOR	50,000.00	4,166.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13
ROSEN, MICHAEL STEPHEN COMMUNICATIONS DIRECTOR	37,500.00	3,125.00	02/01/2013 to 02/28/2013	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2013 to 02/28/2013	
SANDERS, MONICA C COUNSEL	80,000.00	3,555.56	02/01/2013 to 02/28/2013	TERMINATED 02/16/13
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	02/01/2013 to 02/28/2013	
SCOTT, TAMILA TYMIUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	02/01/2013 to 02/28/2013	
SELLMYER, CHARLOTTE LEIGH PRESS SECRETARY	80,000.00	6,666.67	02/01/2013 to 02/28/2013	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	02/01/2013 to 02/28/2013	
TAUSTER, DEENA SR LEGIS ASST	20,070.00	167.25	02/01/2013 to 02/28/2013	TERMINATED 02/03/13
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	40,000.00	2,444.44	02/01/2013 to 02/28/2013	APPOINTMENT 02/09/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
TISDALE, MONESHA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	02/01/2013 to 02/28/2013	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2013 to 02/28/2013	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	02/01/2013 to 02/28/2013	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	02/01/2013 to 02/28/2013	
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	02/01/2013 to 02/28/2013	
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	0.00	02/01/2013 to 02/28/2013	TERMINATED 01/31/13
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	833.33	02/01/2013 to 02/28/2013	TERMINATED 02/03/13

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	7,027.78		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	10,472.22		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	194.44		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	2,330.05		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	5,145.89		
SANDERS, MONICA C COUNSEL	80,000.00	888.89		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	2,000.00		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	6,388.89		