



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

September 18, 2015

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

COMMITTEE  
HOUSE ADMINISTRATION  
2015 SEP 18 PM 2:40

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, 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 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**

**August 2015**

The Committee did not hold any hearings or markups this month.

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

Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$483,477.23	\$3,627,145.04	\$3,627,145.04
Accrued Leave	\$1,458.33	\$30,107.64	\$30,107.64
<b>11 Personnel Compensation subtotal</b>	<b>\$484,935.56</b>	<b>\$3,657,252.68</b>	<b>\$3,657,252.68</b>
Commercial Transportation	\$7,811.50	\$16,790.81	\$16,790.81
Lodging	\$2,592.99	\$11,808.99	\$11,808.99
Car Rental	\$164.17	\$164.17	\$164.17
Taxi/Parking/Tolls	\$0.00	\$208.60	\$208.60
Travel Reimbursement	\$676.18	\$3,305.20	\$3,305.20
<b>21 Travel subtotal</b>	<b>\$11,244.84</b>	<b>\$32,277.77</b>	<b>\$32,277.77</b>
Telecom. Service and Equipment	\$930.54	\$3,691.28	\$3,691.28
DC Telecommunication Equipment	\$348.00	\$2,600.00	\$2,600.00
DC Telecommunication Services	\$1,177.50	\$8,234.75	\$8,234.75
DC Telecommunication Tolls	\$7,909.86	\$58,070.70	\$58,070.70
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$787.00	\$787.00
Postage/Courier/Box Rental	\$0.00	\$14.48	\$14.48
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,365.90</b>	<b>\$74,148.81</b>	<b>\$74,148.81</b>
Printing & Reproduction	\$1,263.66	\$2,862.96	\$2,862.96
Photographic (Transfer)	\$0.00	\$70.40	\$70.40
Reproduction of Fed/Public Law	\$0.00	\$420.00	\$420.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$1,263.66</b>	<b>\$3,353.36</b>	<b>\$3,353.36</b>
Training	\$530.00	\$530.00	\$530.00
Representational Expenses	\$656.09	\$656.09	\$656.09
Technology Service Contracts	\$15,638.00	\$125,104.00	\$125,104.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$16,000.00	\$16,000.00
<b>25 Other Services subtotal</b>	<b>\$16,824.09</b>	<b>\$142,290.09</b>	<b>\$142,290.09</b>
Bottled Water	\$535.95	\$4,386.84	\$4,386.84
Food & Beverage	\$389.56	\$4,349.34	\$4,349.34
Office Supplies (Outside)	\$594.35	\$10,249.54	\$10,249.54
Office Supplies (Transfer)	\$177.14	\$1,896.20	\$1,896.20
Publications/Reference Material	\$53.35	\$2,008.84	\$2,008.84
<b>26 Supplies and Materials subtotal</b>	<b>\$1,750.35</b>	<b>\$22,890.76</b>	<b>\$22,890.76</b>
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$18,028.80	\$18,028.80
<b>31 Equipment subtotal</b>	<b>\$2,253.60</b>	<b>\$21,628.80</b>	<b>\$21,628.80</b>
<b>Total Expenses</b>	<b>\$528,638.00</b>	<b>\$3,953,842.27</b>	<b>\$3,953,842.27</b>

9/17/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$7,203,923.00</b>
<b>Less Expenses for:</b>	
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January, 2015	\$434,991.86
February, 2015	\$481,765.14
March, 2015	\$481,047.20
April, 2015	\$502,774.16
May, 2015	\$488,549.40
June, 2015	\$522,803.59
July, 2015	\$513,272.92
August, 2015	\$528,638.00
<b>Total Expenses to Date:</b>	<b>\$3,953,842.27</b>
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<b>Unexpended Authorization</b>	<b>-\$3,953,842.27</b>

9/17/2015

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

<b>Description</b>	<b>August</b>	<b>YTD Including August</b>	<b>Cumulative Total</b>
Franked Mail	\$4.77	\$39.22	\$39.22
<b>FM Franking subtotal</b>	<b>\$4.77</b>	<b>\$39.22</b>	<b>\$39.22</b>
<b>Total Expenses</b>	<b>\$4.77</b>	<b>\$39.22</b>	<b>\$39.22</b>

9/17/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
May, 2015	\$3.53
June, 2015	\$10.15
July, 2015	\$4.69
August, 2015	\$4.77
<b>Total Expenses to Date:</b>	<b>\$39.22</b>
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<b>Unexpended Authorization</b>	<b>\$4,960.78</b>

**Committee Paid Travel Report - August 2015****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>
N. Matson	Aug 4-6	Texas A&M - Emergency Management Mtgs.	\$461.20	\$204.00		\$665.20
A. Carnes	Aug. 24 - 26	San Diego - CBP Academy		\$119.76		\$119.76
B. Shields	Aug. 28	Washington, DC - Homeland Security Meeting	\$14.00			\$14.00



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year:	2015
Month Paid:	August-15
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
Ballard, Matthew J	Deputy Communications Director	\$7,500.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,333.33
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Senior Professional Staff Member	\$6,250.00
Bonvechio, Katherine Lynn	Professional Staff Member	\$5,833.33
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Boyd, Cindy	Director of Member Services/Coalitions	\$5,250.00
Burgess, Toure	Intern	\$1,799.92
Burke, Luke Michael	Senior Professional Staff Member	\$6,250.00
Carlough, Kenneth "Chad"	Professional Staff Member	\$6,666.67
Carnes, Alexandra Sifuentes	Professional Staff Member	\$5,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$833.33
Cullen, Catherine M.	Press Assistant	\$2,722.22
Davies, Susan "Paige"	Staff Assistant	\$2,916.67
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Subcommittee Staff Director	\$10,000.00
Duncan, Kirsten	Senior Professional Staff Member	\$7,916.67
Evans, Kristan	Intern	\$299.99
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,250.00
Fullerton, Laura F.	Senior Counsel	\$10,416.67
Gauthier, Shante Marie	Executive Assistant	\$2,916.67
Gaier, Steven Stedman	Parliamentarian / Counsel	\$8,333.33
Goins, Hope	Chief Counsel for Oversight	\$12,500.00
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$10,000.00
Haynes, Cedric Chaucer	Subcommittee Director	\$10,000.00
Heckstall, India	Intern	\$1,799.92
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$7,791.67
Johnson, Taylor	Intern	\$419.98
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$5,208.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$3,333.33
Lowe, Tyler	Counsel	\$5,625.00
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Matson, Natalie Kay	Professional Staff Member	\$4,375.00
Matthews, Madeline Eda	Professional Staff Member	\$4,166.67
Mattox, Angelica	Intern	\$299.99
McFarland, Kyle E.	Security Director	\$5,208.33
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$5,000.00
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$5,541.66



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
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.	Professional Staff Member	\$4,166.67
Peterson, Erik	Professional Staff Member	\$4,583.33
Phalen, Susan	Communications Director	\$12,083.33
Propis, Ryan	Counsel	\$5,000.00
Ross, John E.	Finance Director	\$2,533.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Slater, Kellie	Intern	\$299.99
Stith, Lori	Professional Staff Member	\$6,250.00
Taylor, Adam	Intern	\$1,799.92
Taylor, Miles E	Republican Prof Staff Member	\$9,166.67
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Wheat, Nathan	Staff Assistant	\$2,916.67
Woods, Erica	Professional Staff Member	\$7,083.33
Wolf, Claire	Digital Director	\$4,166.67
Zarif, Maseh	Professional Staff Member	\$5,833.33
Grand Total		\$484,935.56