



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

COMMITTEE  
ON HOUSE ADMINISTRATION  
2016 OCT 19 PM 1:32

October 17, 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 September, 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



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

**Activity of the**  
**Committee on Homeland Security**

**September 2016**

Thursday, September 8, 2016 — Subcommittee on Counterterrorism and Intelligence hearing entitled “State and Local Perspectives on Federal Information Sharing.”

Tuesday, September 13, 2016 — Full Committee markup of:

H.R. 5065, the “Bottles and Breastfeeding Equipment Screening Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5346, the “Securing our Agriculture and Food Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5459, the “Cyber Preparedness Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5460, the “First Responder Access to Innovative Technologies Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5728, the “Cuban Airport Security Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5843, the “United States-Israel Cybersecurity Cooperation Enhancement Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5859, the “Community Counterterrorism Preparedness Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5877, the “United States-Israel Advanced Research Partnership Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 5943, the “Transit Security Grant Program Flexibility Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

Tuesday, September 13, 2016 — Subcommittee on Border and Maritime Security hearing entitled “Moving the Line of Scrimmage: Re-examining the Defense-in-Depth Strategy.”

Wednesday, September 14, 2016 — Full Committee hearing entitled “Shutting Down Terrorist Pathways into America.”

Wednesday, September 14, 2016 — Subcommittee on Transportation Security classified Member-only briefing on worldwide threats to aviation security

Wednesday, September 21, 2016 — Full Committee hearing entitled “Stopping the Next Attack: How to Keep Our City Streets from Becoming the Battleground”

Wednesday, September 21, 2016 — Full Committee classified Member-only briefing on the Cybersecurity concerns for the 2016 election.

Thursday, September 22, 2016 — Subcommittee on Oversight and Management Efficiency hearing entitled “Identifying the Enemy: Radical Islamist Terror.”

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

Description	September	YTD Including September	Cumulative Total
Non Statutory Compensation	\$507,058.79	\$4,547,978.37	\$4,547,978.37
Accrued Leave	\$729.17	\$22,520.84	\$22,520.84
<b>11 Personnel Compensation subtotal</b>	<b>\$507,787.96</b>	<b>\$4,570,499.21</b>	<b>\$4,570,499.21</b>
Commercial Transportation	\$1,866.70	\$27,397.94	\$27,397.94
Lodging	\$1,980.38	\$19,643.56	\$19,643.56
Meals	\$688.46	\$4,850.72	\$4,850.72
Car Rental	\$0.00	\$1,167.26	\$1,167.26
Gasoline	\$0.00	\$30.49	\$30.49
Private Auto Mileage	\$0.00	\$542.70	\$542.70
Taxi/Parking/Tolls	\$852.11	\$4,086.20	\$4,086.20
<b>21 Travel subtotal</b>	<b>\$5,387.65</b>	<b>\$57,718.87</b>	<b>\$57,718.87</b>
Telecom Svc, Equip & Tolls	\$735.21	\$6,445.59	\$6,445.59
DC Telecommunication Equipment	\$758.00	\$3,626.00	\$3,626.00
DC Telecommunication Services	\$1,131.00	\$9,055.75	\$9,055.75
DC Telecommunication Tolls	\$9,025.29	\$67,503.01	\$67,503.01
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
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$11,649.50</b>	<b>\$90,387.34</b>	<b>\$90,387.34</b>
Printing & Reproduction	\$257.30	\$2,375.81	\$2,375.81
Photographic (Transfer)	\$0.00	\$224.00	\$224.00
Reproduction of Fed/Public Law	\$150.00	\$1,050.00	\$1,050.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$407.30</b>	<b>\$3,649.81</b>	<b>\$3,649.81</b>
Training	\$240.00	\$14,981.00	\$14,981.00
Representational Expenses	\$263.13	\$354.45	\$354.45
Technology Service Contracts	\$15,638.00	\$62,514.00	\$62,514.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$300.00	\$300.00
<b>25 Other Services subtotal</b>	<b>\$16,141.13</b>	<b>\$78,149.45</b>	<b>\$78,149.45</b>
Bottled Water	\$738.26	\$6,129.03	\$6,129.03
Food & Beverage	\$90.05	\$6,362.10	\$6,362.10
Framing (Transfer)	\$0.00	\$81.00	\$81.00
Office Supplies (Outside)	\$766.03	\$9,609.74	\$9,609.74
Office Supplies (Transfer)	\$54.73	\$1,176.06	\$1,176.06
Computer Software <\$500	\$238.00	\$467.00	\$467.00
Publications/Reference Material	\$607.00	\$2,860.59	\$2,860.59
<b>26 Supplies and Materials subtotal</b>	<b>\$2,494.07</b>	<b>\$26,685.52</b>	<b>\$26,685.52</b>
Comp. Software Purch. < \$10,000	\$0.00	\$1,813.00	\$1,813.00
Maintenance / Repairs	\$1,576.98	\$14,192.39	\$14,192.39
<b>31 Equipment subtotal</b>	<b>\$1,576.98</b>	<b>\$16,005.39</b>	<b>\$16,005.39</b>

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

Description	September	YTD Including September	Cumulative Total
Total Expenses	\$545,444.59	\$4,843,095.59	\$4,843,095.59

10/17/2016

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

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<b>Total Authorization</b>	
<b>114-2</b>	<b>\$7,203,923.00</b>
<b>Less Expenses for:</b>	
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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
September, 2016	\$545,444.59
<b>Total Expenses to Date:</b>	<b>\$4,843,095.59</b>
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<b>Unexpended Authorization</b>	<b>\$2,360,827.41</b>

10/17/2016

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

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail	\$17.22	\$75.28	\$75.28
<b>FM Franking subtotal</b>	<b>\$17.22</b>	<b>\$75.28</b>	<b>\$75.28</b>
<b>Total Expenses</b>	<b>\$17.22</b>	<b>\$75.28</b>	<b>\$75.28</b>

10/17/2016

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

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<b>Total Authorization</b>	
<b>114-2</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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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
September, 2016	\$17.22
<b>Total Expenses to Date:</b>	<b>\$75.28</b>
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<b>Unexpended Authorization</b>	<b>\$4,924.72</b>

## Committee Paid Travel Report - September 2016

### Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
S. Phalen	Sep. 8, Sep. 21, & Sep. 27	Washington, DC/Meetings	\$44.41	\$0.00	\$0.00	\$44.41
M. Taylor	Sep. 8	Washington, DC/Meetings	\$6.41	\$0.00	\$0.00	\$6.41
A. Pierce	Sep. 8, Sep. 14, & Sep. 15	Washington, DC/Meetings	\$60.67	\$0.00	\$0.00	\$60.67
V. Layne	Sep. 9	Washington, DC/Meetings	\$6.41	\$0.00	\$0.00	\$6.41
T. Glancey	Sep. 9, Sep. 14, & Sep. 25	Washington, DC/Meetings	\$23.17	\$0.00	\$0.00	\$23.17
C. Woolf	Sep. 10-Sep. 12	Washington, DC to New York, NY/9/11 Memorial	\$400.89	\$618.50	\$0.00	\$1,019.39
M. Matthews	Sep. 19	Washington, DC/Meetings	\$29.18	\$0.00	\$0.00	\$29.18
R. Osborne	Sep. 19	Washington, DC/Meetings	18.33	\$0.00	\$0.00	\$18.33
C. Woolf	Sep. 27	Washington, DC/Meetings	28.04	\$0.00	\$0.00	\$28.04



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Alatry, Adam	Intern	\$106.67
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
Blagg, Emily	Intern	\$40.00
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
Bradford, Frank	Professional Staff Member	\$4,444.45
Brem, David	Intern	\$103.33
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
Comis, Adam Michael	Communications Director	\$8,166.67
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	\$2,500.00
Davis, Kimaya	Executive Assistant	\$4,000.00
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
Erhardt, Sydney	Intern	\$103.33
Ferrara, Damon	Intern	\$80.00
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,458.33
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	\$719.97
	Research Assistant	\$1,800.00
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
Layne, Vanessa	Special Assistant	\$3,625.00
Lutz, Sarah	Intern	\$100.00

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
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
McFarland, Kyle E.	Security Director	\$5,208.33
Nalepa, Jessica	Professional Staff Member	\$2,083.33
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 Manager	\$3,750.00
Pierce, Ann	Administrative Officer	\$4,166.67
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
Shaffer, Daniel Patrick	Intern	\$76.67
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
Trautman, Lars	Counsel	\$5,250.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Williams-Lynch, Brittany-Alexa	Intern	\$719.97
	Research Assistant	\$1,800.00
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Woolf, Claire	Dir. of Strategic & Digital Comms.	\$5,000.00
Zarif, Maseh	Professional Staff Member	\$6,041.67
Grand Total		\$507,787.96

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

<b>Detailee Name</b>	<b>Detailing Agency</b>	<b>Start Date</b>	<b>End Date</b>
Randy Maloney	U.S. Secret Service	8/26/2015	10/29/2016
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	1/2/2017
Michael Bush	U.S. Secret Service	5/9/2016	10/24/2016