



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

2018 MAR 19 PM 3:17

March 19, 2018

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 February 2018, 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 Fifteenth Congress  
U.S. House of Representatives  
Committee on Homeland Security  
Washington, DC 20515**

**Activity of the  
Committee on Homeland Security**

**February 2018**

- Tuesday, February 6, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Ensuring Effective and Reliable Alerts and Warnings.”
- Wednesday, February 14, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications classified Member briefing on the threat of weapons of mass destruction.
- Thursday, February 15, 2018 — Subcommittee on Cybersecurity and Infrastructure Protection hearing entitled “Industry Views of the Chemical Facility Anti-Terrorism Standards Program.”
- Tuesday, February 27, 2018 — Subcommittee on Transportation and Protective Security hearing entitled “The Public Face of TSA: Examining the Agency’s Outreach and Traveler Engagement Efforts.”
- Tuesday, February 27, 2018 — Subcommittee on Oversight and Management Efficiency hearing entitled “Doing Business with DHS: Industry Recommendations to Improve Contractor Employee Vetting.”

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**115-2 February**

<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Non Statutory Compensation	\$484,771.35	\$941,888.90	\$941,888.90
Accrued Leave	\$6,451.39	\$14,204.86	\$14,204.86
<b>11 Personnel Compensation subtotal</b>	<b>\$491,222.74</b>	<b>\$956,093.76</b>	<b>\$956,093.76</b>
Taxi/Parking/Tolls	\$51.84	\$121.96	\$121.96
<b>21 Travel subtotal</b>	<b>\$51.84</b>	<b>\$121.96</b>	<b>\$121.96</b>
Telecom. Service and Equipment	\$779.23	\$779.23	\$779.23
DC Telecommunication Equipment	\$308.00	\$308.00	\$308.00
DC Telecommunication Services	\$1,178.75	\$1,178.75	\$1,178.75
DC Telecommunication Tolls	\$8,298.51	\$8,298.51	\$8,298.51
HIR Graphics	\$0.00	\$620.00	\$620.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,564.49</b>	<b>\$11,184.49</b>	<b>\$11,184.49</b>
Printing & Reproduction	\$1,339.13	\$1,379.08	\$1,379.08
Photographic (Transfer)	\$36.40	\$36.40	\$36.40
Reproduction of Fed/Public Law	\$250.00	\$250.00	\$250.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$1,625.53</b>	<b>\$1,665.48</b>	<b>\$1,665.48</b>
Training	\$1,555.00	\$1,555.00	\$1,555.00
<b>25 Other Services subtotal</b>	<b>\$1,555.00</b>	<b>\$1,555.00</b>	<b>\$1,555.00</b>
Bottled Water	\$1,524.71	\$1,524.71	\$1,524.71
Food & Beverage	\$709.94	\$709.94	\$709.94
Office Supplies (Outside)	\$1,130.42	\$1,130.42	\$1,130.42
Office Supplies (Transfer)	\$62.21	\$127.17	\$127.17
Computer Software <\$500	\$285.00	\$285.00	\$285.00
<b>26 Supplies and Materials subtotal</b>	<b>\$3,712.28</b>	<b>\$3,777.24</b>	<b>\$3,777.24</b>
Maintenance / Repairs	\$1,472.84	\$2,945.68	\$2,945.68
<b>31 Equipment subtotal</b>	<b>\$1,472.84</b>	<b>\$2,945.68</b>	<b>\$2,945.68</b>
<b>Total Expenses</b>	<b>\$510,204.72</b>	<b>\$977,343.61</b>	<b>\$977,343.61</b>

3/19/2018

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

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<b>Total Authorization</b>	
<b>115-2</b>	<b>\$7,503,923.00</b>
<b>Less Expenses for:</b>	
January, 2018	\$467,138.89
February, 2018	\$510,204.72
<b>Total Expenses to Date:</b>	<b>\$977,343.61</b>
<b>Unexpended Authorization</b>	<b>\$6,526,579.39</b>

3/19/2018

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**115-2 February**

<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Franked Mail	\$3.87	\$3.87	\$3.87
<b>FM Franking subtotal</b>	<b>\$3.87</b>	<b>\$3.87</b>	<b>\$3.87</b>
<b>Total Expenses</b>	<b>\$3.87</b>	<b>\$3.87</b>	<b>\$3.87</b>

3/19/2018

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

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<b>Total Authorization</b>	
<b>115-2</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
February, 2018	\$3.87
<b>Total Expenses to Date:</b>	<b>\$3.87</b>
<b>Unexpended Authorization</b>	<b>\$4,996.13</b>

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**Committee Paid Travel Report - February 2018****Committee on Homeland Security**

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
C. Duval	Feb 05	D.C. Meeting/ Taxi			\$14.37	\$14.37
M. Moore	Feb 05	D.C. Meeting/ Parking			\$10.10	\$10.10
S. Brahim	Feb 11-13		\$225.00	\$383.40		\$608.40
B. Williams-Lynch	Feb 12-23	D.C. Meeting/ Parking			\$12.58	\$12.58
S. Jorgenson	Feb 20-23	Puerto Rico/ STAFFDEL	\$1,020.66	\$869.64		\$1,890.30
K. Bonvechio	Feb 20-23	Puerto Rico/ STAFFDEL	\$1,020.66	\$913.01	\$28.02	\$1,961.69
A. Northrop	Feb 20-23	Puerto Rico/ STAFFDEL	\$950.76	\$807.12	\$122.51	\$1,880.39
L. McClain	Feb 20-23	Puerto Rico/ STAFFDEL	\$582.79	\$693.01	\$67.89	\$1,343.69
					Total:	\$7,721.52

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year	2018
Month Paid	February-18
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Aitkins, Vicky	Intern	\$840.00
Anstine, Paul L.	Subcommittee Staff Director	\$11,666.67
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,833.33
Bergwin, Diana	Subcommittee Staff Director	\$10,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$7,083.33
Bowers, Mandy	Subcommittee Staff Director	\$11,666.67
Brahimi, Samia	Professional Staff Member	\$7,500.00
Campbell, Caroline	Press Assistant	\$3,333.33
Carlson, Kristofer	Professional Staff Member	\$5,000.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,916.67
Comis, Adam Michael	Communications Director	\$10,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Curtis, Katherine Marie	Intern	\$100.00
Duncan, Kirsten	Subcommittee Staff Director	\$10,000.00
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$7,083.33
Fields, Mallory	Office Manager	\$3,041.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,916.67
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	\$11,666.67
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	\$12,333.33
Guido, Ashley	Staff Assistant	\$1,777.78
	Office Manager	\$1,944.44
Gunn, Imani	Legislative Assistant	\$5,166.67
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$5,930.56
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Hopkins, Jenna	Legislative Assistant	\$2,638.89
Husted, Collin	Leg. Asst./Clerk	\$4,166.67
Hutchinson, Nzinga	Professional Staff Member	\$6,250.00
Jensen, Alex	Leg. Asst./Clerk	\$4,583.33
Jorgenson, Sarah	Senior Professional Staff Member	\$7,083.33
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$4,166.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$8,666.67
	Senior Professional Staff	\$944.44
Kotra III, Ferenc Jonathan	Intern	\$100.00
Lacinak, Joseph Anthony	Intern	\$100.00
Lagorio, Adrianna	Intern	\$100.00
Lee, Andrea	Research Assistant	\$6,250.00
Linardi, Paige Regina	Intern	\$100.00
Marston, Alex	Professional Staff Member	\$7,083.33



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Matthews, Madeline Eda	Professional Staff Member	\$5,416.67
Matthews, Sarah	Digital Manager	\$3,333.33
Mattox, Angelica	Intern	\$1,400.00
McClain, Lauren	Subcommittee Director	\$10,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$9,791.67
McFarland, Kyle E.	Security Director	\$6,250.00
McKay, Julia	Intern	\$1,400.00
Means, Brenna	Intern	\$100.00
Meehan, Collin	Staff Assistant	\$2,916.67
Moore, Margaret Anne	Communications Director	\$9,166.67
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Phillips, Elise	Office Manager	\$4,166.67
Prater, Dallas	Intern	\$1,400.00
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Legislative Assistant	\$4,166.67
Ross, John E.	Finance Director	\$1,635.42
Schroeder, Alyssa	Professional Staff Member	\$4,791.67
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Martha	Professional Staff Member	\$5,395.83
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stapleton, John	Senior Advisor	\$7,500.00
Styron, Stuart	Intern	\$1,213.33
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$4,166.67
Tidd, Collin Miles	Intern	\$100.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Trapani, Emily	Professional Staff Member	\$6,250.00
Twinchek, Michael S.	Chief Clerk	\$11,843.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Wheeler, Greg	Intern	\$100.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,166.67
Wilson, Aaron Xavier Quirante	Intern	\$100.00
Woods, Erica	Professional Staff Member	\$7,083.33
Grand Total		\$491,222.74

**Committee Detailee Report - February 2018****Committee on Homeland Security**

<b>Detailee Name</b>	<b>Detailing Agency</b>	<b>Start Date</b>	<b>End Date</b>
Peter Murphy	U.S. Secret Service	1/9/2017	6/30/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	6/31/2018
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019
Stephen Farina	Federal Bureau of Investigation	4/3/2017	4/9/2018
Calvin Mitchell	General Services Administration	11/13/2017	3/13/2018