



COMMITTEE
HOUSE ADMINISTRATION

2015 FEB 19 PM 14

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

February 18, 2015

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 January, 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 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**

January 2015

Wednesday, January 21, 2015 – Full Committee Organizational Meeting. Adopting the Committee Rules, Oversight Plan, and the Staff Hiring Resolution, all by voice vote.

Wednesday, January 21, 2015 – Full Committee markup of H.R. 399, the “Secure Our Borders First Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

Thursday, January 23 through Monday, January 26, 2015 – Member site visit to the Southwest Border.

2/16/2015

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

Description	January	YTD Including January	Cumulative Total
Non Statutory Compensation	\$411,969.10	\$411,969.10	\$411,969.10
11 Personnel Compensation subtotal	\$411,969.10	\$411,969.10	\$411,969.10
Taxi/Parking/Tolls	\$20.95	\$20.95	\$20.95
21 Travel subtotal	\$20.95	\$20.95	\$20.95
Printing & Reproduction	\$1,495.00	\$1,495.00	\$1,495.00
24 Printing and Reproduction subtotal	\$1,495.00	\$1,495.00	\$1,495.00
Technology Service Contracts	\$15,638.00	\$15,638.00	\$15,638.00
25 Other Services subtotal	\$15,638.00	\$15,638.00	\$15,638.00
Office Supplies (Transfer)	\$15.21	\$15.21	\$15.21
26 Supplies and Materials subtotal	\$15.21	\$15.21	\$15.21
Comp. Software Purch. < \$10,000	\$3,600.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$2,253.60	\$2,253.60
31 Equipment subtotal	\$5,853.60	\$5,853.60	\$5,853.60
Total Expenses	\$434,991.86	\$434,991.86	\$434,991.86

2/16/2015

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

Total Authorization	
114-1	\$639,353.07
Less Expenses for:	
January, 2015	\$434,991.86
Total Expenses to Date:	\$434,991.86
Unexpended Authorization	\$204,361.21

Committee Paid Travel Report - January 2015

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M. Taylor	Jan 7	Washington, DC - Taxi to Meeting	\$20.95			\$20.95
N. Nixon	Jan 8	Washington, DC - Taxi to Pick Up Committee Supplies	\$28.03			\$28.03
L. Claffey	Jan 8 - 11	New York City - Professional Conference	\$451.00	\$373.25		\$824.25
A. Parikh	Jan 16	Washington, DC - Taxi to Meeting	\$15.06			\$15.06
A. Northrop	Jan 21	Washington, DC - Taxi Home	\$50.24			\$50.24
M. Twinchek	Jan 22	Hyattsville, Maryland - Taxi Home after Metro Closed	\$22.26			\$22.26
M. Zarif	Jan 27	Washington, DC - Taxi to Meeting	\$20.00			\$20.00
P. Anstine	Jan 22-25	California, Arizona, Texas - Border Site Visit, Flight Home	\$590.60			\$590.60
A. Northrop	Jan 22 - 25	California, Arizona, Texas - Border Site Visit, Flight Home	\$909.60			\$909.60
A. Ward	Jan 28 - 30	New York City - Homeland Security Meetings	\$199.00	\$605.91		\$804.91
B. Shields	Jan 28 - 30	New York City - Homeland Security Meetings	\$199.00	\$579.72		\$778.72

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2015
Month Paid:	January-15
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$10,111.11
Avant, Issac Lanier	Staff Director	\$13,323.33
Benno, Rosaline C	Chief Counsel for Legislation	\$12,444.44
Bergin, Moira E.	Subcommittee Director / Counsel	\$9,333.33
Bergwin, Diana	Professional Staff Member	\$5,444.44
Bonvechio, Katherine Lynn	Professional Staff Member	\$5,055.56
Bowers, Mandy	Subcommittee Staff Director	\$10,111.11
Burke, Luke Michael	Senior Professional Staff Member	\$5,833.33
Carlough, Kenneth "Chad"	Professional Staff Member	\$6,222.23
Carroll, Alan Patrick	Senior Professional Staff Member	\$5,833.33
Childers, Kathryn	Intern	\$659.97
Claffey, Lauren	Communications Director	\$9,333.33
Comis, Adam Michael	Communications Director	\$7,622.23
Consaul, Ryan D.	Subcommittee Staff Director	\$10,111.11
Cotner, Kelly	Professional Staff Member	\$361.11
Delgado, Ashley Mariah	Professional Staff Member	\$4,666.67
Dewitt, Brett R.	Senior Counsel	\$7,777.77
Flynn, Kathleen Crooks	Deputy General Counsel	\$7,875.00
Fullerton, Laura F.	Senior Counsel	\$9,722.23
Garcia, Lora R. "Tina"	Staff Assistant	\$2,722.23
Gauthier, Shante Marie	Executive Assistant	\$2,722.23
Giaier, Steven Stedman	Parliamentarian / Counsel	\$7,777.77
Goins, Hope	Chief Counsel for Oversight	\$11,666.67
Gurley, Emily Hollis	Finance Assistant	\$388.89
Halavik, Nicole Krista	Professional Staff Member	\$5,055.56
Haynes, Cedric Chaucer	Professional Staff Member	\$5,444.44
Heighberger, Eric B.	Deputy Staff Director	\$12,833.33
Horton, Cory	Professional Staff Member	\$7,272.23
Jordan, Deborah Ann	Subcommittee Clerk	\$3,500.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,111.11
Klein, Kyle D.	Professional Staff Member	\$4,666.67
Kozanas, Constantina	Professional Staff Member	\$3,111.11
Longmore, Kendal	(blank)	\$384.00
Lowe, Tyler	Counsel	\$4,333.33
Mack, Deborah Rebecca	Professional Staff Member	\$6,611.11
Matson, Natalie Kay	Professional Staff Member	\$3,888.89
Matthews, Madeline Eda	Special Assistant	\$2,722.23
McFarland, Kyle E.	Security Director	\$4,666.67
McLaurin, LaShonda R.	Intern	\$1,500.00
Miller, Jason C.	Senior Professional Staff Member	\$6,611.11
Moore, Margaret Anne	Deputy Press Secretary	\$4,277.77
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$7,777.77
Neal, John P.	Senior Professional Staff Member	\$10,111.11
Nixon, Natalie	Deputy Chief Clerk & Admin	\$7,700.00
Northrop, Alison Beth	Subcommittee Director	\$10,111.11
O'Hara, Joan V.	General Counsel	\$10,655.56
Olin, Jason A.	Staff Assistant	\$3,111.11
Parikh, Amanda J.	Subcommittee Staff Director	\$10,111.11
Peterson, Erik	Professional Staff Member	\$3,888.89

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Ross, John E.	Finance Director	\$1,384.44
Saull, Bradley Jay	Professional Staff Member	\$7,194.44
Schepis, Kinney Chistop	Subcommittee Director	\$9,333.33
Shields, Brendan P.	Staff Director	\$13,416.67
Taylor, Miles E	Republican Prof Staff Member	\$7,000.00
Terry, Dennis Milton	Subcommittee Clerk	\$3,500.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$9,333.33
Turbyfill, Brian B.	Subcommittee Director	\$9,333.33
Twinchek, Michael S.	Chief Clerk	\$10,665.20
Tyner, Eloise	Intern	\$1,099.94
Ulrich, Rebecca G.	Professional Staff Member	\$152.78
Wade, Nicole D.	Office Manager	\$5,444.44
Wandel, Bryan Paul	Finance Assistant	\$980.00
Ward, April L. (Corbett)	Deputy Communications Director	\$7,000.00
Woolf, Claire	Digital Director	\$3,500.00
Zarif, Maseh	Professional Staff Member	\$5,055.56
Grand Total		\$411,969.10