



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

January 19, 2016

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

COMMITTEE
HOUSE ADMINISTRATION
2016 JAN 20 PM 3:40

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 December, 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**

December 2015

- Tuesday, December 1, 2015 — Subcommittee on Transportation Security Member briefing on Last Point of Departure Airports and securing international aviation.
- Wednesday, December 2, 2015 — Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Emergency Preparedness, Response, and Communications joint Member briefing on security efforts and information sharing with the private sector.
- Wednesday, December 2, 2015 — Subcommittee on Transportation Security Member briefing on TSA's technology acquisition and technology vision.
- Thursday, December 3, 2015 — Subcommittee on Oversight and Management Efficiency hearing entitled "Driving Away with Taxpayer Dollars: DHS's Failure to Effectively Manage the FPS Vehicle Fleet."
- Tuesday, December 8, 2015 — Subcommittee on Transportation Security hearing entitled "Examining TSA's Global Efforts to Protect the Homeland from Aviation Threats and Enhance Security at Last Point of Departure Airports."
- Thursday, December 17, 2015 — Full Committee classified Member-only briefing on visa security.

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

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$659,846.64	\$6,081,894.10	\$6,081,894.10
Accrued Leave	\$0.00	\$32,884.72	\$32,884.72
11 Personnel Compensation subtotal	\$659,846.64	\$6,114,778.82	\$6,114,778.82
Commercial Transportation	\$0.00	\$31,651.70	\$31,651.70
Lodging	\$1,325.83	\$21,672.06	\$21,672.06
Car Rental	\$0.00	\$472.36	\$472.36
Taxi/Parking/Tolls	\$241.57	\$1,330.16	\$1,330.16
Travel Subsistence	\$199.84	\$5,595.66	\$5,595.66
Field Hearing Support Cost	\$0.00	\$11,855.82	\$11,855.82
21 Travel subtotal	\$1,767.24	\$72,577.76	\$72,577.76
Telecom. Service and Equipment	\$72.54	\$5,261.90	\$5,261.90
DC Telecommunication Equipment	\$1,300.00	\$5,192.00	\$5,192.00
DC Telecommunication Services	\$1,138.75	\$12,875.00	\$12,875.00
DC Telecommunication Tolls	\$8,318.90	\$93,033.54	\$93,033.54
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$997.00	\$997.00
Postage/Courier/Box Rental	\$0.00	\$260.22	\$260.22
23 Rent, Communications, and Utilities subtotal	\$10,830.19	\$118,370.26	\$118,370.26
Printing & Reproduction	\$7,845.50	\$13,890.81	\$13,890.81
Photographic (Transfer)	\$0.00	\$83.20	\$83.20
Reproduction of Fed/Public Law	\$0.00	\$1,180.00	\$1,180.00
24 Printing and Reproduction subtotal	\$7,845.50	\$15,154.01	\$15,154.01
Training	\$0.00	\$754.00	\$754.00
Representational Expenses	\$0.00	\$656.09	\$656.09
Technology Service Contracts	\$15,638.00	\$187,656.00	\$187,656.00
Web Dev Hst,Email & Rltd Srv	\$500.00	\$27,500.00	\$27,500.00
25 Other Services subtotal	\$16,138.00	\$216,566.09	\$216,566.09
Bottled Water	\$2,219.38	\$7,977.11	\$7,977.11
Food & Beverage	\$3,740.18	\$14,606.73	\$14,606.73
Habitation Expense	\$0.00	\$281.09	\$281.09
Office Supplies (Outside)	\$12,742.84	\$28,627.16	\$28,627.16
Office Supplies (Transfer)	\$260.62	\$2,609.46	\$2,609.46
Publications/Reference Material	\$7,227.83	\$10,522.94	\$10,522.94
26 Supplies and Materials subtotal	\$26,190.85	\$64,624.49	\$64,624.49
Comp. Hardware Purch. < \$25,000	\$0.00	\$27,754.87	\$27,754.87
Comp. Software Purch. < \$10,000	\$0.00	\$4,595.00	\$4,595.00
Maintenance / Repairs	\$2,253.60	\$27,043.20	\$27,043.20
Warranties	\$0.00	\$3,764.00	\$3,764.00
31 Equipment subtotal	\$2,253.60	\$63,157.07	\$63,157.07
Total Expenses	\$724,872.02	\$6,665,228.50	\$6,665,228.50

1/19/2016

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

Total Authorization	
114-1	\$7,203,923.00
Less Expenses for:	
<hr/>	
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
September, 2015	\$533,449.79
October, 2015	\$638,117.94
November, 2015	\$814,946.48
December, 2015	\$724,872.02
Total Expenses to Date:	\$6,665,228.50
<hr/>	
Unexpended Authorization	\$538,694.50

1/19/2016

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

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$3.28	\$62.31	\$62.31
FM Franking subtotal	\$3.28	\$62.31	\$62.31
Total Expenses	\$3.28	\$62.31	\$62.31

1/19/2016

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

Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
<hr/>	
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
September, 2015	\$3.62
October, 2015	\$10.07
November, 2015	\$6.12
December, 2015	\$3.28
Total Expenses to Date:	\$62.31
<hr/>	
Unexpended Authorization	\$4,937.69

Committee Paid Travel Report - December 2015**Committee on Homeland Security**

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
S. Phalen	Dec. 1	Washington, DC/Meeting	\$19.95			\$19.95
S. Giaier	Dec. 3	Washington, DC/Home after hours	\$11.33			\$11.33
P. Anstine	Dec. 3	Washington, DC/Home after hours	\$41.24			\$41.24
E. Peterson	Dec. 3 & Dec. 4	Washington, DC/Meeting	\$28.65			\$28.65
Various	Dec. 5	Washington, DC/State of the Homeland Speech	\$816.00			\$816.00
M. Taylor	Dec. 6	Washington, DC/Meeting	\$13.66			\$13.66
R. Consaul	Dec. 8	Washington, DC/Meeting	\$35.00			\$35.00
M. Taylor	Dec. 3 & Dec. 9	Washington, DC/Meeting	\$28.55			\$28.55
K. Harvey	Dec. 9	Washington, DC/Meeting	\$40.56			\$40.56
S. Phalen	Dec. 9	Washington, DC/Parking for Meeting	\$26.00			\$26.00
M. Ballard	Dec. 9	Washington, DC/Meeting	\$12.00			\$12.00
S. Giaier	Dec. 10	Washington, DC/Meeting	\$18.03			\$18.03
M. Moore	Dec. 15	Washington, DC/Meeting	\$16.89			\$16.89

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,333.33
Arbuckle, Kyle	Intern	\$1,799.92
Avant, Issac Lanier	Staff Director	\$14,275.00
Ballard, Matthew J	Deputy Communications Director	\$7,500.00
Benno, Rosaline C	Chief Counsel for Legislation	\$14,224.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,333.33
Bergwin, Diana	Senior Professional Staff Member	\$6,250.00
Bonvechio, Katherine Lynn	Professional Staff Member	\$5,833.33
Bowers, Mandy	Subcommittee Staff Director	\$13,333.33
Boyd, Cindy	Director of Member Services/Coalitions	\$8,500.00
Bradford, Frank	Intern	\$1,799.92
Burgess, Toure	Research Assistant	\$2,549.92
Burke, Luke Michael	Senior Professional Staff Member	\$9,250.00
Carlough, Kenneth "Chad"	Professional Staff Member	\$6,666.67
Carnes, Alexandra Sifuentes	Professional Staff Member	\$8,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Comis, Adam Michael	Communications Director	\$13,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$13,333.33
Cotner, Kelly	Professional Staff Member	\$833.33
Cullen, Catherine M.	Press Assistant	\$3,916.67
Davies, Susan "Paige"	Staff Assistant	\$2,916.67
Davis, Kimaya	Executive Assistant	\$5,000.00
Delgado, Ashley Mariah	Professional Staff Member	\$7,500.00
Dewitt, Brett R.	Subcommittee Staff Director	\$12,500.00
Duncan, Kirsten	Senior Professional Staff Member	\$9,916.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$13,750.00
Fullerton, Laura F.	Senior Counsel	\$13,916.67
Gauthier, Shante Marie	Professional Staff Member	\$9,583.33
Giaier, Steven Stedman	Parliamentarian / Counsel	\$9,333.33
Goins, Hope	Chief Counsel for Oversight	\$14,224.66
Greene, William	Advisor	\$12,083.33
Gunn, Emily	Senior Professional Staff Member	\$13,000.00
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$12,000.00
Haydock, Walter	Professional Staff Member	\$6,250.00
Haynes, Cedric Chaucer	Subcommittee Director	\$13,201.25
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,500.00
Horton, Cory	Professional Staff Member	\$12,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,333.33
Klein, Kyle D.	Professional Staff Member	\$6,208.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$4,333.33
Lowe, Tyler	Counsel	\$8,625.00
Mack, Deborah Rebecca	Professional Staff Member	\$4,000.00
Matson, Natalie Kay	Professional Staff Member	\$4,375.00
Matthews, Madeline Eda	Professional Staff Member	\$4,166.67
McFarland, Kyle E.	Security Director	\$5,208.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Miller, Jason C.	Senior Professional Staff Member	\$8,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$6,500.00
Nalepa, Jessica	Professional Staff Member	\$5,000.00
Neal, John P.	Senior Professional Staff Member	\$11,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$8,250.00
Northrop, Alison Beth	Subcommittee Director	\$14,224.66
O'Hara, Joan V.	General Counsel	\$12,916.67
Olin, Jason A.	Professional Staff Member	\$4,166.67
Palisi, Anne	Member Services Advisor	\$12,916.67
Peterson, Erik	Professional Staff Member	\$4,583.33
Phalen, Susan	Communications Director	\$13,500.00
Propis, Ryan	Counsel	\$7,000.00
Ross, Abigail	(blank)	\$2,100.00
Ross, John E.	Finance Director	\$1,483.33
Schepis, Kinney Chistop	Subcommittee Director	\$14,034.25
Shields, Brendan P.	Staff Director	\$14,375.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Smith, Jackson C.	Junior Counsel	\$3,916.67
Smith, Kevin	Advisor	\$14,034.25
Stith, Lori	Professional Staff Member	\$9,250.00
Taylor, Miles E	Republican Prof Staff Member	\$10,166.67
Telfaire, Carlos	Intern	\$1,799.92
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,201.25
Twinchek, Michael S.	Chief Clerk	\$13,927.00
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Wheat, Nathan	Staff Assistant	\$2,916.67
Woods, Erica	Professional Staff Member	\$12,083.33
Woolf, Claire	Digital Director	\$5,666.67
Zarif, Maseh	Professional Staff Member	\$6,833.33
Grand Total		\$659,846.64