



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

January 16, 2015

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

COMMITTEE  
HOUSE ADMINISTRATION  
2015 JAN 20 PM 11

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, 2014, 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 Thirteenth Congress**  
**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Washington, DC 20515**

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

**December 2014**

Tuesday, December 2, 2014 – Full Committee hearing “Open Borders: The Impact of Presidential Amnesty on Border Security.”

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**113-2 December**

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$602,349.80	\$6,138,810.63	\$6,138,810.63
Accrued Leave	\$2,750.00	\$44,994.90	\$44,994.90
<b>11 Personnel Compensation subtotal</b>	<b>\$605,099.80</b>	<b>\$6,183,805.53</b>	<b>\$6,183,805.53</b>
Commercial Transportation	\$4,391.90	\$39,623.87	\$39,623.87
Lodging	\$574.54	\$8,924.27	\$8,924.27
Meals	\$0.00	\$62.48	\$62.48
Car Rental	\$40.00	\$299.33	\$299.33
Private Auto Mileage	\$0.00	\$241.92	\$241.92
Taxi/Parking/Tolls	\$0.00	\$1,242.37	\$1,242.37
Travel Subsistence	\$326.70	\$32,129.16	\$32,129.16
<b>21 Travel subtotal</b>	<b>\$5,333.14</b>	<b>\$82,523.40</b>	<b>\$82,523.40</b>
Telecom. Service and Equipment	\$64.45	\$3,759.61	\$3,759.61
DC Telecommunication Equipment	\$436.00	\$4,104.00	\$4,104.00
DC Telecommunication Services	\$1,172.00	\$12,911.75	\$12,911.75
DC Telecommunication Tolls	\$10,175.09	\$82,763.90	\$82,763.90
DO Telecommunication Tolls	\$0.60	\$6.60	\$6.60
HIR Graphics	\$692.00	\$692.00	\$692.00
Postage/Courier/Box Rental	\$58.76	\$302.78	\$302.78
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$12,598.90</b>	<b>\$104,540.64</b>	<b>\$104,540.64</b>
Printing & Reproduction	\$40.00	\$1,659.79	\$1,659.79
Photographic (Transfer)	\$0.00	\$288.00	\$288.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$40.00</b>	<b>\$1,947.79</b>	<b>\$1,947.79</b>
Training	\$0.00	\$299.00	\$299.00
Representational Expenses	\$0.00	\$1,279.35	\$1,279.35
Technology Service Contracts	\$15,638.00	\$187,656.00	\$187,656.00
<b>25 Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$189,234.35</b>	<b>\$189,234.35</b>
Bottled Water	\$448.00	\$5,640.14	\$5,640.14
Food & Beverage	\$50.17	\$4,069.82	\$4,069.82
Framing (Transfer)	\$50.00	\$50.00	\$50.00
Habitation Expense	\$0.00	\$103.80	\$103.80
Office Supplies (Outside)	\$3,152.88	\$12,715.63	\$12,715.63
Office Supplies (Transfer)	\$602.00	\$1,357.09	\$1,357.09
Publications/Reference Material	\$146,593.76	\$155,586.76	\$155,586.76
<b>26 Supplies and Materials subtotal</b>	<b>\$150,896.81</b>	<b>\$179,523.24</b>	<b>\$179,523.24</b>
Comp. Hardware >\$500 and <\$25k	\$0.00	\$7,786.99	\$7,786.99
Comp. Software Purch. <\$10,000	\$0.00	\$9,250.00	\$9,250.00
Maintenance / Repairs	\$2,253.60	\$27,043.20	\$27,043.20
Warranties	\$0.00	\$866.98	\$866.98
Equipment Purchases	\$0.00	\$199.35	\$199.35
<b>31 Equipment subtotal</b>	<b>\$2,253.60</b>	<b>\$45,146.52</b>	<b>\$45,146.52</b>
<b>Total Expenses</b>	<b>\$791,860.25</b>	<b>\$6,786,721.47</b>	<b>\$6,786,721.47</b>

1/16/2015

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

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<b>Total Authorization</b>	
<b>113-2</b>	<b>\$7,103,923.00</b>
<b>Less Expenses for:</b>	
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January, 2014	\$502,465.74
February, 2014	\$531,592.28
March, 2014	\$546,093.86
April, 2014	\$569,588.71
May, 2014	\$559,533.71
June, 2014	\$558,030.81
July, 2014	\$579,965.37
August, 2014	\$544,537.17
September, 2014	\$523,934.54
October, 2014	\$515,079.32
November, 2014	\$564,039.71
December, 2014	\$791,860.25
<b>Total Expenses to Date:</b>	<b>\$6,786,721.47</b>
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<b>Unexpended Authorization</b>	<b>\$317,201.53</b>

1/16/2015

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**113-2 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Franked Mail	\$31.08	\$125.35	\$125.35
<b>FM Franking subtotal</b>	<b>\$31.08</b>	<b>\$125.35</b>	<b>\$125.35</b>
<b>Total Expenses</b>	<b>\$31.08</b>	<b>\$125.35</b>	<b>\$125.35</b>

1/16/2015

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

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<b>Total Authorization</b>	
<b>113-2</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2014	\$3.64
March, 2014	\$7.23
April, 2014	\$31.14
May, 2014	\$15.33
June, 2014	\$11.05
July, 2014	\$6.21
August, 2014	\$10.06
September, 2014	\$1.82
October, 2014	\$2.97
November, 2014	\$4.82
December, 2014	\$31.08
<b>Total Expenses to Date:</b>	<b>\$125.35</b>
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<b>Unexpended Authorization</b>	<b>\$4,874.65</b>

**Committee Paid Travel Report - December 2014****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>
Miles Taylor	Dec 3	Washington, DC - Transportation/Meeting at Pentagon			\$17.32	\$17.32
Nick Palarino	Dec 3	Washington, DC - Transportation/Meeting	\$25.00			\$25.00
Bradley Saull	Dec 17-21	Philadelphia, PA, New York, NY - Field Efficiencies Study	\$409.33	\$537.41		\$946.74
Jason Olin	Dec 17-21	Philadelphia, PA, New York, NY - Field Efficiencies Study	\$195.34	\$522.11		\$717.45
Miles Taylor	Dec 17-21	Philadelphia, PA, New York, NY - Field Efficiencies Study	\$409.33	\$169.59	\$77.61	\$656.53

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year:	2014
Month Paid:	December-14
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,333.33
Avant, Issac Lanier	Staff Director	\$14,275.00
Benno, Rosaline C	Chief Counsel for Legislation	\$14,224.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,391.66
Bergwin, Diana	Professional Staff Member	\$7,916.67
Bonvechio, Katherine Lynn	Professional Staff Member	\$7,916.67
Bowers, Mandy	Subcommittee Staff Director	\$13,333.33
Burke, Luke Michael	Senior Professional Staff Member	\$8,750.00
Carlough, Kenneth "Chad"	Professional Staff Member	\$9,166.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$8,750.00
Claffey, Lauren	Communications Director	\$12,500.00
Comis, Adam Michael	Communications Director	\$14,224.66
Consaul, Ryan D.	Subcommittee Staff Director	\$13,333.33
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Senior Counsel	\$13,333.33
Fullerton, Laura F.	Senior Counsel	\$12,916.67
Garcia, Lora R. "Tina"	Staff Assistant	\$7,916.67
Gauthier, Shante Marie	Executive Assistant	\$2,916.67
Giaier, Steven Stedman	Parliamentarian / Counsel	\$10,833.33
Goins, Hope	Chief Counsel for Oversight	\$13,201.25
Gurley, Emily Hollis	Finance Assistant	\$416.67
Halavik, Nicole Krista	Professional Staff Member	\$7,916.67
Haynes, Cedric Chaucer	Professional Staff Member	\$9,166.66
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$14,034.25
Jordan, Deborah Ann	Subcommittee Clerk	\$6,250.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,333.33
Klein, Kyle D.	Professional Staff Member	\$6,833.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Manning, Alexander	Subcommittee Staff Director	\$13,333.33
Matson, Natalie Kay	Professional Staff Member	\$6,666.67
Matthews, Madeline Eda	Special Assistant	\$7,916.67
McFarland, Kyle E.	Security Director	\$10,000.00
McLaurin, LaShonda R.	Intern	\$1,800.00
Miller, Jason C.	Senior Professional Staff Member	\$9,583.33
Moore, Margaret Anne	Deputy Press Secretary	\$7,083.33
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$10,833.33
Nalepa, Jessica	Professional Staff Member	\$625.00
Neal, John P.	Senior Professional Staff Member	\$13,333.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$10,750.00
Northrop, Alison Beth	Subcommittee Director	\$14,034.25
O'Hara, Joan V.	General Counsel	\$13,200.67
Olin, Jason A.	Staff Assistant	\$5,416.67
Palarino, R. Nicholas	Deputy Chief of Staff / Policy	\$13,750.00
Parikh, Amanda J.	Subcommittee Staff Director	\$13,333.33
Peterson, Erik	Professional Staff Member	\$6,666.67
Rosen, Michael Stephen	Senior Advisor	\$100.00
Ross, John E.	Finance Director	\$2,583.33



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Saull, Bradley Jay	Professional Staff Member	\$10,208.33
Schepis, Kinney Chistop	Subcommittee Director	\$14,034.25
Shields, Brendan P.	Staff Director	\$14,375.00
Taylor, Miles E	Republican Prof Staff Member	\$12,500.00
Terry, Dennis Milton	Subcommittee Clerk	\$6,250.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,201.25
Turbyfill, Brian B.	Subcommittee Director	\$14,034.25
Twinchek, Michael S.	Chief Clerk	\$13,927.00
Ulrich, Rebecca G.	Professional Staff Member	\$7,291.67
Vreeburg, Jacobus A.	Parliamentarian	\$9,166.67
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,000.00
Ward, April L. (Corbett)	Deputy Communications Director	\$10,000.00
West, Shaun K.	Professional Staff Member	\$3,000.00
Woolf, Claire	Digital Director	\$2,000.00
Zarif, Maseh	Professional Staff Member	\$7,916.67
Grand Total		\$605,099.80