



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

COMMITTEE
HOUSE ADMINISTRATION
2016 AUG 18 PM 4:00

August 18, 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 July, 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



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Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

July 2016

- Wednesday, July 6, 2016 — Subcommittee on Border and Maritime Security classified Member-only briefing on maritime security threats.
- Thursday, July 7, 2016 — Subcommittee on Oversight and Government Reform and the Subcommittee on Transportation Security joint hearing entitled “How Pervasive is Misconduct at TSA: Examining Findings from a Joint Subcommittee Investigation.”
- Thursday, July 7, 2016 — Subcommittee on Transportation Security Member-only briefing on challenges to cargo security and industry perspectives on TSA’s role in the cargo environment.
- Thursday, July 7, 2016 — Subcommittee on Border and Maritime Security and the Subcommittee on Coast Guard and Maritime Transportation of the Committee on Transportation and Infrastructure joint hearing entitled “An Examination of the Maritime Nuclear Smuggling Threat.”
- Monday, July 11, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Staten Island, New York, entitled “A Prepared Community is a Resilient Community.”
- Tuesday, July 12, 2016 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Value of DHS’ Vulnerability Assessments in Protecting our Nation’s Critical Infrastructure.”
- Tuesday, July 12, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on Federal efforts to combat the Zika virus.
- Wednesday, July 13, 2016 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Counterintelligence and Insider Threats: How Prepared is the Department of Homeland Security?”
- Thursday, July 14, 2016 — Full Committee hearing entitled “Worldwide Threats to the Homeland: ISIS and the New Wave of Terror.”

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

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	\$536,244.08	\$3,530,430.04	\$3,530,430.04
Accrued Leave	\$0.00	\$10,958.34	\$10,958.34
11 Personnel Compensation subtotal	\$536,244.08	\$3,541,388.38	\$3,541,388.38
Commercial Transportation	\$3,194.55	\$23,603.64	\$23,603.64
Lodging	\$2,377.19	\$16,861.54	\$16,861.54
Meals	\$465.53	\$4,105.91	\$4,105.91
Car Rental	\$0.00	\$1,167.26	\$1,167.26
Gasoline	\$0.00	\$30.49	\$30.49
Private Auto Mileage	\$293.76	\$293.76	\$293.76
Taxi/Parking/Tolls	\$309.22	\$3,045.28	\$3,045.28
21 Travel subtotal	\$6,640.25	\$49,107.88	\$49,107.88
Telecom. Service and Equipment	\$897.73	\$4,963.77	\$4,963.77
DC Telecommunication Equipment	\$312.00	\$2,396.00	\$2,396.00
DC Telecommunication Services	\$1,123.25	\$6,801.50	\$6,801.50
DC Telecommunication Tolls	\$8,402.49	\$49,861.34	\$49,861.34
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	\$29.82	\$156.42	\$156.42
23 Rent, Communications, and Utilities subtotal	\$10,765.29	\$67,779.60	\$67,779.60
Printing & Reproduction	\$238.50	\$1,744.81	\$1,744.81
Photographic (Transfer)	\$0.00	\$224.00	\$224.00
Reproduction of Fed/Public Law	\$0.00	\$900.00	\$900.00
24 Printing and Reproduction subtotal	\$238.50	\$2,868.81	\$2,868.81
Training	\$0.00	\$14,666.00	\$14,666.00
Representational Expenses	\$0.00	\$91.32	\$91.32
Technology Service Contracts	\$15,638.00	\$31,238.00	\$31,238.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$300.00	\$300.00
25 Other Services subtotal	\$15,638.00	\$46,295.32	\$46,295.32
Bottled Water	\$662.32	\$4,676.49	\$4,676.49
Food & Beverage	\$536.93	\$5,635.85	\$5,635.85
Framing (Transfer)	\$0.00	\$81.00	\$81.00
Office Supplies (Outside)	\$2,630.35	\$9,014.36	\$9,014.36
Office Supplies (Transfer)	\$284.48	\$853.62	\$853.62
Computer Software <\$500	\$229.00	\$229.00	\$229.00
Publications/Reference Material	\$0.00	\$2,253.59	\$2,253.59
26 Supplies and Materials subtotal	\$4,343.08	\$22,743.91	\$22,743.91
Comp. Software Purch. < \$10,000	\$0.00	\$1,575.00	\$1,575.00
Maintenance / Repairs	\$1,576.98	\$10,973.43	\$10,973.43
31 Equipment subtotal	\$1,576.98	\$12,548.43	\$12,548.43

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

Description	July	YTD Including July	Cumulative Total
Total Expenses	\$575,446.18	\$3,742,732.33	\$3,742,732.33

8/15/2016

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

Total Authorization	
114-2	\$7,203,923.00
Less Expenses for:	
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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
Total Expenses to Date:	\$3,742,732.33
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Unexpended Authorization	\$3,461,190.67

8/15/2016

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

Description	July	YTD Including July	Cumulative Total
Franked Mail	\$5.96	\$48.55	\$48.55
FM Franking subtotal	\$5.96	\$48.55	\$48.55
Total Expenses	\$5.96	\$48.55	\$48.55

8/15/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
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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
Total Expenses to Date:	\$48.55
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Unexpended Authorization	\$4,951.45

Committee Paid Travel Report - July 2016**Committee on Homeland Security**

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
A. Pierce	Jul. 7 & Jul. 14	Washington, DC/Meetings	\$ 12.59	\$ -		\$ 12.59
B. Shields	Jul. 7	Washington, DC/Meetings	\$ 11.98	\$ -		\$ 11.98
T. Glancey	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 437.80	\$ 252.70		\$ 690.50
K. Carlson	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 337.59	\$ 234.29		\$ 571.88
K. Kinirons	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 364.96	\$ 285.96		\$ 650.92
N. Matson	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 185.00	\$ 247.92		\$ 432.92
Rep. Donovan	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 197.00	\$ 21.69		\$ 218.69
Rep. Payne	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ -	\$ 21.69		\$ 21.69
M. Bergin	Jul. 10-Jul. 11	Washington, DC to Staten Island, NY/EPRC Field Hearing	\$ 408.00	\$ 21.69		\$ 429.69
J. O'Hara	Jul. 14	Washington, DC/Meetings	\$ 31.65	\$ -		\$ 31.65

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
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
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
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
Chaudry, Marcha	Intern	\$1,799.92
Cole, Catherine	Intern	\$86.67
Collins, Jonathan	Intern	\$1,799.92
Comis, Adam Michael	Communications Director	\$8,166.67
Connally, Thomas	Legal Intern	\$100.00
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	\$3,125.00
Davis, Kimaya	Executive Assistant	\$4,000.00
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
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
Ennis, Chad	Intern	\$80.00
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,458.33
Friedman, Haley	Intern	\$100.00
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
Green, Gabrielle	Intern	\$46.67
Gunn, Emily	Senior Professional Staff Member	\$7,500.00
Gunn, Imani	Intern	\$1,799.92
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	\$2,888.89
	Office Manager	\$3,069.44
Kees, Daniel	Intern	\$60.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Klein, Kyle D.	Professional Staff Member	\$5,833.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$3,625.00
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
Mikeska, Brianna	Intern	\$50.00
Miller, Jason C.	Senior Professional Staff Member	\$7,500.00
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Neal, John P.	Senior Professional Staff Member	\$10,833.33
Newell, Abigail	Intern	\$100.00
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 Assistant	\$3,000.00
Pierce, Ann	Administrative Officer	\$4,166.67
Pollack, George	Intern	\$100.00
Propis, Ryan	Counsel	\$5,416.67
Rashid, Katie	Subcommittee Clerk/LA	\$3,750.00
Ross, Abigail	Finance Assistant	\$2,100.00
Ross, John E.	Finance Director	\$2,183.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$7,916.67
Slater, Kellie	Intern	\$720.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stith, Lori	Professional Staff Member	\$937.50
Taylor, Miles E	Dep. National Security Advisor	\$9,583.33
Taylor, Nathaniel	Intern	\$50.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Townsend, James	Intern	\$136.67
Trautman, Lars	Counsel	\$5,950.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Umpir, Evan	Legal Intern	\$100.00
Wainstein, Elizabeth	Intern	\$50.00
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Williams-Lynch, Brittany-Alexa	Intern	\$1,799.92
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		\$536,244.08

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

Detailee Name	Detailing Agency	Start Date	End Date
TJ Emerick	U.S. Customs and Border Patrol	9/21/2015	7/1/2016
Andrea Thompson	U.S. Department Defense	4/13/2015	8/1/2016
Randy Maloney	U.S. Secret Service	8/26/2015	8/26/2016
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	1/2/2017
Michael Bush	U.S. Secret Service	5/9/2016	1/2/2017