



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

November 18, 2015

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

COMMITTEE
HOUSE ADMINISTRATION
2015 NOV 18 PM 4:27

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 October, 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



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Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

October 2015

- Wednesday, October 7, 2015 — Subcommittee on Transportation Security classified Member briefing Department of Homeland Security Inspector General report on covert airport screening checkpoint test results.
- Wednesday, October 7, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Examining the Mission, Structure, and Reorganization Effort of the National Protection and Programs Directorate.”
- Thursday, October 8, 2015 — Subcommittee on Border and Maritime Security hearing entitled “Protecting Maritime Facilities in the 21st Century: Are our Nation’s ports at risk for a cyber-attack?”
- Thursday, October 8, 2015 — Subcommittee on Transportation Security hearing entitled “Reform and Improvement: Assessing the Path Forward for the Transportation Security Administration.”
(Serial No. 114-36)
- Wednesday, October 21, 2015 — Full Committee hearing entitled “Worldwide Threats and Homeland Security Challenges.”
- Thursday, October 22, 2015 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Ready and Resilient?: Examining Federal Emergency Preparedness and Response Capabilities.”
- Monday, October 26, 2015 — Subcommittee on Transportation Security field hearing in Syracuse, New York, entitled “Examining Critical Security Measures, Communications, and Response at Our Nation’s Airports.”
- Wednesday, October 28, 2015 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Terror Inmates: Countering Violent Extremism in Prison and Beyond.”

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

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$577,197.75	\$4,686,527.86	\$4,686,527.86
Accrued Leave	\$0.00	\$30,107.64	\$30,107.64
11 Personnel Compensation subtotal	\$577,197.75	\$4,716,635.50	\$4,716,635.50
Commercial Transportation	\$4,806.80	\$25,044.11	\$25,044.11
Lodging	\$7,807.94	\$19,820.93	\$19,820.93
Car Rental	\$0.00	\$164.17	\$164.17
Taxi/Parking/Tolls	\$0.00	\$424.10	\$424.10
Travel Subsistence	\$418.21	\$4,671.70	\$4,671.70
Field Hearing Support Cost	\$11,855.82	\$11,855.82	\$11,855.82
21 Travel subtotal	\$24,888.77	\$61,980.83	\$61,980.83
Telecom Svc, Equip & Tolls	\$72.60	\$4,416.53	\$4,416.53
DC Telecommunication Equipment	\$352.00	\$3,304.00	\$3,304.00
DC Telecommunication Services	\$1,185.25	\$10,597.50	\$10,597.50
DC Telecommunication Tolls	\$8,477.58	\$75,507.73	\$75,507.73
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$787.00	\$787.00
Postage/Courier/Box Rental	\$127.90	\$142.38	\$142.38
23 Rent, Communications, and Utilities subtotal	\$10,215.33	\$95,505.74	\$95,505.74
Printing & Reproduction	\$2,587.50	\$5,792.96	\$5,792.96
Photographic (Transfer)	\$0.00	\$70.40	\$70.40
Reproduction of Fed/Public Law	\$280.00	\$940.00	\$940.00
24 Printing and Reproduction subtotal	\$2,867.50	\$6,803.36	\$6,803.36
Training	\$224.00	\$754.00	\$754.00
Representational Expenses	\$0.00	\$656.09	\$656.09
Technology Service Contracts	\$15,638.00	\$156,380.00	\$156,380.00
Web Dev Hst,Email & Rltd Serv	\$250.00	\$26,500.00	\$26,500.00
25 Other Services subtotal	\$16,112.00	\$184,290.09	\$184,290.09
Bottled Water	\$340.00	\$5,365.78	\$5,365.78
Food & Beverage	\$1,079.93	\$10,041.04	\$10,041.04
Habitation Expense	\$281.09	\$281.09	\$281.09
Office Supplies (Outside)	\$2,827.19	\$13,132.73	\$13,132.73
Office Supplies (Transfer)	\$4.78	\$1,942.73	\$1,942.73
Publications/Reference Material	\$50.00	\$3,295.11	\$3,295.11
26 Supplies and Materials subtotal	\$4,582.99	\$34,058.48	\$34,058.48
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$22,536.00	\$22,536.00
31 Equipment subtotal	\$2,253.60	\$26,136.00	\$26,136.00
Total Expenses	\$638,117.94	\$5,125,410.00	\$5,125,410.00

11/16/2015

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

Total Authorization	
114-1	\$7,203,923.00
Less Expenses for:	
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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
Total Expenses to Date:	\$5,125,410.00
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Unexpended Authorization	\$2,078,513.00

11/16/2015

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

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$10.07	\$52.91	\$52.91
FM Franking subtotal	\$10.07	\$52.91	\$52.91
Total Expenses	\$10.07	\$52.91	\$52.91

11/16/2015

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

Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
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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
Total Expenses to Date:	\$52.91
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Unexpended Authorization	\$4,947.09

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

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
C. Cullen	Oct 25-27	Syracuse, Field Hearing	\$564.20	\$200.00	\$18.00	\$782.20
K. Klein	Oct 25-27	Syracuse, Field Hearing	\$400.20	\$203.02	\$191.77	\$794.99
S. Gauthier	Oct 25-26	Syracuse, Field Hearing	\$532.20	\$100.00	\$82.80	\$715.00
N. Nixon	Oct 25-27	Syracuse, Field Hearing	\$958.80	\$244.45	\$103.00	\$1,306.25
K. Harvey	Oct 25-26	Syracuse, Field Hearing	\$433.20	\$129.98	\$209.39	\$772.57
C. Haynes	Oct 25-26	Syracuse, Field Hearing	\$446.70	\$110.00	\$0.00	\$556.70
E. Heighberger	Oct 25-26	Syracuse, Field Hearing	\$306.20	\$607.96	\$98.80	\$1,012.96
C. Woolf	Oct 25-26	Syracuse, Field Hearing	\$338.20	\$271.87	\$18.00	\$628.07
K. Duncan	Oct 19	Washington, DC/Meeting	\$0.00	\$0.00	\$11.00	\$11.00
L. Fullerton	Oct 29	Washington, DC/Meeting	\$0.00	\$0.00	\$15.00	\$15.00
M. Moore	Oct 1-2	New York, NY/Meetings	\$441.00	\$320.73	\$0.00	\$761.73
S. Phalen	Oct 1-2	New York, NY/Meetings	\$441.00	\$518.09	\$0.00	\$959.09
J. Ohara	Oct 2	Washington, DC/Meeting	\$0.00	\$0.00	\$30.82	\$30.82
B. Shields	Oct 27	Washington, DC/Meeting	\$0.00	\$0.00	\$21.00	\$21.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,833.33
Arbuckle, Kyle	Intern	\$2,399.89
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	\$13,833.33
Boyd, Cindy	Director of Member Services/Coalitions	\$7,500.00
Bradford, Frank	Intern	\$2,399.89
Burgess, Toure	Research Assistant	\$2,549.92
Burke, Luke Michael	Senior Professional Staff Member	\$6,250.00
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	\$13,833.33
Cotner, Kelly	Professional Staff Member	\$833.33
Cullen, Catherine M.	Press Assistant	\$2,916.67
Davies, Susan "Paige"	Staff Assistant	\$2,916.67
Davis, Kimaya	Executive Assistant	\$3,133.33
Delgado, Ashley Mariah	Professional Staff Member	\$7,500.00
Dewitt, Brett R.	Subcommittee Staff Director	\$10,000.00
Duncan, Kirsten	Senior Professional Staff Member	\$7,916.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,250.00
Fullerton, Laura F.	Senior Counsel	\$10,416.67
Gauthier, Shante Marie	Professional Staff Member	\$9,583.33
Giaier, Steven Stedman	Parliamentarian / Counsel	\$8,333.33
Goins, Hope	Chief Counsel for Oversight	\$14,224.66
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$10,000.00
Haydock, Walter	Professional Staff Member	\$2,500.00
Haynes, Cedric Chaucer	Subcommittee Director	\$13,201.25
Heckstall, India	Intern	\$299.99
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Hoffman, Elizabeth	Senior Professional Staff Member	\$10,000.00
Horton, Cory	Professional Staff Member	\$12,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,833.33
Klein, Kyle D.	Professional Staff Member	\$5,208.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$3,333.33
Lowe, Tyler	Counsel	\$5,625.00
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Matson, Natalie Kay	Professional Staff Member	\$4,375.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Matthews, Madeline Eda	Professional Staff Member	\$4,166.67
McFarland, Kyle E.	Security Director	\$5,208.33
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$5,000.00
Neal, John P.	Senior Professional Staff Member	\$10,833.33
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
Peterson, Erik	Professional Staff Member	\$4,583.33
Phalen, Susan	Communications Director	\$12,500.00
Propis, Ryan	Counsel	\$5,000.00
Ross, John E.	Finance Director	\$2,533.33
Schepis, Kinney Chistop	Subcommittee Director	\$14,034.25
Shields, Brendan P.	Staff Director	\$14,375.00
Smith, Jackson C.	Junior Counsel	\$1,555.56
Stith, Lori	Professional Staff Member	\$9,250.00
Taylor, Adam	Intern	\$1,799.92
Taylor, Miles E	Republican Prof Staff Member	\$13,666.67
Telfaire, Carlos	Intern	\$2,579.88
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,201.25
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wade, Nicole D.	Office Manager	\$8,833.33
Wandel, Bryan Paul	Finance Assistant	\$2,550.00
Wheat, Nathan	Staff Assistant	\$2,916.67
Woods, Erica	Professional Staff Member	\$12,083.33
Wolf, Claire	Digital Director	\$4,166.67
Zarif, Maseh	Professional Staff Member	\$5,833.33
Grand Total		\$577,197.75