



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

COMMUNICATIONS SECTION
U.S. HOUSE OF REPRESENTATIVES
2018 AUG 15 10:45:00

August 15, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Harper,

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 2018, 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



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

Activity of the
Committee on Homeland Security

July 2018

- Monday, July 9, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Newark, New Jersey entitled "Protecting Our Future: Addressing School Security Challenges in America."
- Wednesday, July 11, 2018 — Full Committee hearing entitled "DHS's Progress in Securing Election Systems and Other Critical Infrastructure."
- Thursday, July 12, 2018 — Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Oversight and Management Efficiency joint hearing entitled "Access Denied: Keeping Adversaries Away from the Homeland Security Supply Chain".
- Wednesday, July 18, 2018 — Full Committee Member briefing on family reunification efforts at the U.S. Border.
- Thursday, July 19, 2018 — Subcommittee on Cybersecurity and Infrastructure Protection Member briefing on the roles and responsibilities for the Federal Government's cybersecurity operations.
- Tuesday, July 2, 2018 — Full Committee markup of:
- H.R. 5869**, (Miss González-Colón of Puerto Rico) the "Maritime Border Security Review Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6198**, (Mr. Donovan) the "Countering Weapons of Mass Destruction Act of 2018". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6265**, (Mr. Katko) the "PreCheck is PreCheck Act of 2018". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6374**, (Mr. Perry) the "Fitness Information Transparency Act of 2018" or the "FIT Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6400**, (Mrs. Lesko) the "United States Ports of Entry Threat and Operational Review Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6430**, (Mr. King of New York) the "Securing the Homeland Security Supply Chain Act of 2018". Ordered to be reported to the House, without amendment, by favorably, by unanimous consent.
 - H.R. 6438**, (Mr. Perry) the "DHS Countering Unmanned Aircraft Systems Coordinator Act". Ordered to be reported to the House, without amendment, by favorably, by unanimous consent.
 - H.R. 6439**, (Mr. McCaul) the "Biometric Identification Transnational Migration Alert Program Authorization Act of 2018". Ordered to be reported to the House, without amendment, by favorably, by unanimous consent.
 - H.R. 6443**, (Mr. Ratcliffe) the "Advancing Cybersecurity Diagnostics and Mitigation Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.
 - H.R. 6459**, (Mr. Thompson of Mississippi) the "TSA Opportunities to Pursue Expanded Networks for Business Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.

H.R. 6461, (Mrs. Watson Coleman) the "TSA National Deployment Force Act". Ordered to be reported to the House, without amendment, by favorably, by unanimous consent.

H.R. 6447 (Mr. Carter of Texas) the "Department of Homeland Security Chief Data Officer Authorization Act". Ordered to be reported to the House, as amended, by favorably, by unanimous consent.

H.Res. 1005, (Mr. Thompson of Mississippi) Directing the Secretary of Homeland Security to transmit certain documents to the House of Representatives relating to the border security policies, procedures, and activities as such relate to the interdiction of families by the U.S. Border Patrol between ports of entry. Ordered to be reported to the House, with an unfavorable recommendation, without amendment, by a recorded vote of 16 yeas and 11 nays.

Tuesday, July 24, 2018 — Subcommittee on Border and Maritime Security hearing entitled "Boots at the Border: Examining the National Guard Deployment to the Southwest Border."

Monday, July 9, 2018 — Subcommittee on Cybersecurity and Infrastructure Protection hearing entitled "Assessing the State of Federal Cybersecurity Risk Determination."

Monday, July 9, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled "Using Innovative Technology and Practices to Enhance the Culture of Preparedness."

8/15/2018

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
115-2 July

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	\$538,312.66	\$3,494,259.46	\$3,494,259.46
Accrued Leave	\$9,722.22	\$24,475.68	\$24,475.68
11 Personnel Compensation subtotal	\$548,034.88	\$3,518,735.14	\$3,518,735.14
Commercial Transportation	\$385.20	\$22,823.86	\$22,823.86
Lodging	\$3,691.50	\$16,039.15	\$16,039.15
Meals	\$771.11	\$3,801.86	\$3,801.86
Car Rental	\$1,108.28	\$2,202.38	\$2,202.38
Gasoline	\$0.00	\$91.70	\$91.70
Private Auto Mileage	\$399.60	\$662.84	\$662.84
Taxi/Parking/Tolls	\$206.01	\$2,846.95	\$2,846.95
21 Travel subtotal	\$6,561.70	\$48,468.74	\$48,468.74
Telecom Svc, Equip & Tolls	\$942.31	\$5,164.76	\$5,164.76
DC Telecommunication Equipment	\$316.00	\$1,960.00	\$1,960.00
DC Telecommunication Services	\$1,135.00	\$6,972.25	\$6,972.25
DC Telecommunication Tolls	\$6,903.88	\$48,097.67	\$48,097.67
HIR Graphics	\$31.00	\$1,060.00	\$1,060.00
Postage/Courier/Box Rental	\$0.00	\$477.59	\$477.59
Utilities	\$58.88	\$58.88	\$58.88
Equipment Rental	\$769.69	\$769.69	\$769.69
23 Rent, Communications, and Utilities subtotal	\$10,156.76	\$64,560.84	\$64,560.84
Printing & Reproduction	\$206.75	\$3,564.11	\$3,564.11
Photographic (Transfer)	\$87.80	\$252.50	\$252.50
Reproduction of Fed/Public Law	\$0.00	\$360.00	\$360.00
24 Printing and Reproduction subtotal	\$294.55	\$4,176.61	\$4,176.61
Training	\$3,600.00	\$7,105.00	\$7,105.00
Representational Expenses	\$0.00	\$243.36	\$243.36
Web Dev Hst,Email & Rltd Serv	\$125.00	\$125.00	\$125.00
25 Other Services subtotal	\$3,725.00	\$7,473.36	\$7,473.36
Technology Service Contracts	\$0.00	\$125.00	\$125.00
Bottled Water	\$422.70	\$3,631.35	\$3,631.35
Food & Beverage	\$7,041.06	\$11,459.16	\$11,459.16
Office Supplies (Outside)	\$948.44	\$7,565.51	\$7,565.51
Office Supplies (Transfer)	\$304.09	\$1,123.84	\$1,123.84
Computer Software <\$500	\$267.00	\$1,775.00	\$1,775.00
Publications/Reference Material	\$0.00	\$15,975.88	\$15,975.88
26 Supplies and Materials subtotal	\$8,983.29	\$41,655.74	\$41,655.74
Comp. Hardware Purch. < \$25,000	\$2,478.00	\$2,478.00	\$2,478.00
Maintenance / Repairs	\$2,008.00	\$11,495.02	\$11,495.02
31 Equipment subtotal	\$4,486.00	\$13,973.02	\$13,973.02
Total Expenses	\$582,242.18	\$3,699,043.45	\$3,699,043.45

Prepared by Amber Roos

8/15/2018

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

Total Authorization	
115-2	\$7,503,923.00
Less Expenses for:	
<hr/>	
January, 2018	\$467,138.89
February, 2018	\$510,204.72
March, 2018	\$508,857.49
April, 2018	\$520,035.69
May, 2018	\$568,744.73
June, 2018	\$541,819.75
July, 2018	\$582,242.18
Total Expenses to Date:	\$3,699,043.45
<hr/>	
Unexpended Authorization	\$3,804,879.55

8/15/2018

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
115-2 July

Description	July	YTD Including July	Cumulative Total
Franked Mail	\$11.12	\$29.52	\$29.52
FM Franking subtotal	\$11.12	\$29.52	\$29.52
Total Expenses	\$11.12	\$29.52	\$29.52

8/15/2018

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

Total Authorization	
115-2	\$5,000.00
Less Expenses for:	
<hr/>	
February, 2018	\$3.87
March, 2018	\$2.15
April, 2018	\$1.70
May, 2018	\$8.94
June, 2018	\$1.74
July, 2018	\$11.12
Total Expenses to Date:	\$29.52
<hr/>	
Unexpended Authorization	\$4,970.48

Committee Paid Travel Report - July 2018

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M.A. Moore	July 18-22	Aspen, CO/ Aspen Institute	\$977.60		\$25.22	\$1,002.82
B. Shields	July 18-22	Aspen, CO/ Aspen Institute	\$977.60	\$1,049.68	\$16.45	\$2,043.73
M. McCaul	July 22	Aspen, CO/ Aspen Institute	\$929.60	\$968.31		\$1,897.91
K. Kinirons	July 8-10	Newark NJ/ Field Hearing	\$366.00	\$289.96	\$30.55	\$686.51
C. Duval	July 18	DC/ Committee Meeting			\$26.30	\$26.30
	July 25	DC/ Committee Meeting			\$7.63	\$7.63
L. McClain	July 8-9	Newark NJ/ Field Hearing	\$412.70	\$188.66	\$30.07	\$631.43
N. Dyson	July 8-9	Newark NJ/ Field Hearing	\$366.00	\$162.33		\$528.33
B. Means	July 8-9	Newark NJ/ Field Hearing	\$366.00	\$187.59		\$553.59
J. Sullivan	July 8-9	Newark NJ/ Field Hearing	\$366.00	\$162.33		\$528.33
N. Johnson	July 8-9	Newark NJ/ Field Hearing	\$366.00	\$187.49		\$553.49
K. Bonvechio	July 8-9	Newark NJ/ Field Hearing	\$366.00	\$185.59		\$551.59
M. Flynn	July 30-31	NYC/Cybersecurity Event	\$168.00	\$236.13		\$404.13
J. Geske	July 30-31	NYC/Cybersecurity Event	\$168.00	\$236.13		\$404.13
J. Hopkins	July 30	Las Vegas/Cybersecurity Event		\$60.83	\$12.08	\$72.91
B. Lynch	July 30-31	Las Vegas/Cybersecurity Event		\$66.67	\$20.08	\$86.75
A. Smith	July 30-31	Las Vegas/Cybersecurity Event		\$81.72	\$76.92	\$158.64
C. Johnson	July 30	Las Vegas/Cybersecurity Event		\$52.47	\$26.68	\$79.15
A. Kammler	July 30-31	NYC/Cybersecurity Event	\$168.00	\$330.18	\$16.12	\$514.30
K. Duncan	July 30-31	NYC/ Cybersecurity Event	\$168.00	\$304.47	\$85.35	\$557.82

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2018
Month Paid:	July-18
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$6,222.22
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,833.33
Bergwin, Diana	Subcommittee Staff Director	\$10,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$7,500.00
Bowers, Mandy	Subcommittee Staff Director	\$11,666.67
Brahimi, Samia	Sr. Professional Staff Member	\$7,500.00
Brown, Courtney	Intern	\$1,400.00
Burke, Luke Michael		(\$458.33)
Campbell, Caroline	Press Assistant	\$8,750.00
Carlson, Kristofer	Professional Staff Member	\$5,833.33
Carnes, Alexandra Sifuentes	Subcommittee Director	\$10,000.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,916.67
Clerinx, Wendy	Professional Staff Member	\$7,500.00
Coffey, Avery	Intern	\$1,400.00
Comis, Adam Michael	Communications Director	\$10,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Cox, Jacob	Intern	\$86.67
Curtis, Katherine Marie	Staff Assistant	\$2,916.67
Duncan, Kirsten	Subcommittee Staff Director	\$11,305.56
Dunn, Chadd	Legislative Assistant/Clerk	\$3,333.33
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$8,333.33
Flynn, Kathleen Crooks	Acting General Counsel	\$14,016.67
Flynn, Michael	Senior PSM and Counsel	\$10,466.67
Frankel, Margaret	Intern	\$100.00
Froehlke, Sarah	Intern	\$90.00
Fullerton, Laura F.	Deputy Staff Director	\$14,224.67
Galey, Mary	Intern	\$100.00
Garner, Kaleeb	Intern	\$373.33
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$14,000.00
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$7,666.67
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$13,999.99
Guido, Ashley	Office Manager	\$4,791.67
Gunn, Imani	Legislative Assistant	\$10,433.33
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Hopkins, Jenna	Legislative Assistant	\$4,166.67
Husted, Collin	Leg. Asst./Clerk	\$4,583.33
Hutchinson, Nzinga	Professional Staff Member	\$6,250.00
Jensen, Alex	Leg. Asst./Clerk	\$4,583.33
Johnson, Camisha	Legislative Assistant	\$6,138.89
Johnson, Jamil	Intern	\$1,400.00
Johnson, Nicholas	Deputy Clerk	\$4,583.33
Jones, Taylor	Legislative Assistant	\$2,166.67

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Kammler, Albert K.	Professional Staff Member	\$4,791.67
	Staff Asst. & Leg. Asst./Clerk	\$625.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$10,000.00
Koeniger, Erika	Intern	\$1,400.00
Lasuzzo, Blake		\$1,069.44
Lee, Andrea	Policy Advisor	\$10,000.00
Marston, Alex	Professional Staff Member	\$7,083.33
McClain, Lauren	Subcommittee Director	\$10,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$7,916.67
McFarland, Kyle E.	Security Director	\$6,250.00
Means, Brenna	Press Assistant	\$2,916.67
Meehan, Collin	Staff Assistant	\$2,916.67
Mims, Amanda	Office Assistant	\$5,000.00
Moore, Margaret Anne	Communications Director	\$10,000.00
Nicks, Taylor	Intern	\$373.33
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Oliver, Brooke	Finance Assistant	\$250.00
Phillips, Elise	Office Manager	\$10,500.00
Propis, Ryan	Senior Counsel	\$7,500.00
Roos, Amber Harris	Finance Director	\$1,773.76
Rosen, Alexandra	Professional Staff Member	\$9,583.33
Ross, Abigail	Finance Assistant	\$2,500.00
Schroeder, Alyssa	Professional Staff Member	\$5,416.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$6,250.00
Silvi, Samantha	Intern	\$100.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
St. Louis, Rachel	Intern	\$1,400.00
Stapleton, John	Senior Advisor	\$8,750.00
Styron, Stuart	Research Assistant	\$2,166.67
Sullivan, John	Professional Staff Member	\$4,583.33
Tamez, Ricardo	Intern	\$43.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Trapani, Emily	Professional Staff Member	\$7,083.33
Twinchek, Michael S.	Chief Clerk	\$14,033.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,833.33
Grand Total		\$548,034.88

Committee Detailee Report - June 2018**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Peter Murphy	U.S. Secret Service	1/9/2017	6/30/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	9/30/2018
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019
Lisa Canini	Government Accountability Office	3/5/2018	9/7/2018