



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

2017 DEC 19 PM 1:49  
COMMITTEE  
HOUSE ADMINISTRATION

December 18, 2017

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 November 2017, 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**

**November 2017**

- Thursday, November 2, 2017 — Subcommittee on Oversight and Management Efficiency held a Member only briefing on threats from North Korea to the homeland.
- Tuesday, November 7, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications held a hearing entitled “How Effective is the Science and Technology Directorate?: Stakeholder Perspectives.”
- Wednesday, November 8, 2017 — Full Committee classified briefing on covert tests to determine the effectiveness of the Transportation Security Administration’s checkpoint screening equipment and screener performance in identifying and resolving potential security threats at airport security checkpoints.
- Wednesday, November 8, 2017 — Full Committee hearing entitled “Preventing the Next Attack: TSA’s Role in Keeping Our Transportation Systems Secure.”
- Tuesday, November 14, 2017 — Subcommittee on Border and Maritime Security of the Committee on Homeland Security held a hearing entitled “Looking North: Assessing the Current Threat at the U.S.-Canada Border.”
- Tuesday, November 14, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications and the Subcommittee on Transportation and Protective Security held a joint Member roundtable on the development of technology to address threats to the surface transportation sector.
- Wednesday, November 15, 2017 — Full Committee a site visit to the Transportation Security Integration Facility at the Ronald Reagan Washington National Airport in Arlington, Virginia, to examine the Transportation Security Administration’s passenger screening protocols.
- Wednesday, November 15, 2017 — Subcommittee on Cybersecurity and Infrastructure Protection of the Committee on Homeland Security held a hearing entitled “Maximizing the Value of Cyber Threat Information Sharing.”
- Tuesday, November 28, 2017 — Subcommittee on Transportation and Protective Security held a field hearing in Trenton, New Jersey entitled “Securing Public Areas of Transportation Systems: Stakeholder Perspectives.”
- Wednesday, November 29, 2017 — Subcommittee on Oversight and Management Efficiency classified Member-only briefing on the Department of Homeland Security’s efforts to mitigate threats posed by North Korea.
- Thursday, November 30, 2017 — Full Committee hearing entitled “World Wide Threats: Keeping America Secure in the New Age of Terror.”

12/18/2017

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**115-1 November**

Description	November	YTD Including November	Cumulative Total
Non Statutory Compensation	\$710,512.43	\$5,713,726.93	\$5,713,726.93
Accrued Leave	\$0.00	\$65,117.37	\$65,117.37
<b>11 Personnel Compensation subtotal</b>	<b>\$710,512.43</b>	<b>\$5,778,844.30</b>	<b>\$5,778,844.30</b>
Commercial Transportation	\$50.00	\$34,136.88	\$34,136.88
Lodging	\$1,597.44	\$25,363.08	\$25,363.08
Meals	\$326.90	\$4,259.86	\$4,259.86
Car Rental	\$0.00	\$1,114.60	\$1,114.60
Gasoline	\$0.00	\$20.89	\$20.89
Private Auto Mileage	\$0.00	\$3.00	\$3.00
Taxi/Parking/Tolls	\$660.67	\$4,587.04	\$4,587.04
<b>21 Travel subtotal</b>	<b>\$2,635.01</b>	<b>\$69,485.35</b>	<b>\$69,485.35</b>
Telecom. Service and Equipment	\$758.96	\$8,455.40	\$8,455.40
DC Telecommunication Equipment	\$308.00	\$5,678.25	\$5,678.25
DC Telecommunication Services	\$1,178.75	\$11,755.25	\$11,755.25
DC Telecommunication Tolls	\$8,070.34	\$84,399.09	\$84,399.09
HIR Graphics	\$98.00	\$656.00	\$656.00
Postage/Courier/Box Rental	\$59.39	\$73.63	\$73.63
Utilities	\$7.99	\$57.05	\$57.05
Equipment Rental	\$0.00	\$280.00	\$280.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,481.43</b>	<b>\$111,354.67</b>	<b>\$111,354.67</b>
Printing & Reproduction	\$350.14	\$4,572.48	\$4,572.48
Photographic (Transfer)	\$30.00	\$329.20	\$329.20
Reproduction of Fed/Public Law	\$320.00	\$860.00	\$860.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$700.14</b>	<b>\$5,761.68</b>	<b>\$5,761.68</b>
Janitorial&Maintenance Services	\$18.00	\$29.98	\$29.98
Training	\$0.00	\$18,050.20	\$18,050.20
Representational Expenses	\$44.00	\$212.75	\$212.75
Technology Service Contracts	\$15,903.00	\$172,539.00	\$172,539.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
<b>25 Other Services subtotal</b>	<b>\$15,965.00</b>	<b>\$196,831.93</b>	<b>\$196,831.93</b>
Bottled Water	\$651.31	\$8,708.80	\$8,708.80
Food & Beverage	\$5,736.57	\$14,409.11	\$14,409.11
Framing (Transfer)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$33.56	\$11,704.79	\$11,704.79
Office Supplies (Transfer)	\$65.24	\$2,261.15	\$2,261.15
Computer Software <\$500	\$0.00	\$2,981.00	\$2,981.00
Publications/Reference Material	\$20.00	\$6,182.00	\$6,182.00
<b>26 Supplies and Materials subtotal</b>	<b>\$6,506.68</b>	<b>\$46,296.85</b>	<b>\$46,296.85</b>
Comp. Software <\$10k	\$839.98	\$839.98	\$839.98
Maintenance / Repairs	\$1,439.84	\$16,993.22	\$16,993.22
Equipment Purchases	\$0.00	\$0.00	\$0.00
<b>31 Equipment subtotal</b>	<b>\$2,279.82</b>	<b>\$17,833.20</b>	<b>\$17,833.20</b>

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**115-1    November**

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
<b>Total Expenses</b>	<b>\$749,080.51</b>	<b>\$6,226,407.98</b>	<b>\$6,226,407.98</b>

12/18/2017

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

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$7,503,923.00</b>
<b>Less Expenses for:</b>	
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January, 2017	\$502,762.74
February, 2017	\$560,012.71
March, 2017	\$550,792.92
April, 2017	\$526,945.53
May, 2017	\$526,688.17
June, 2017	\$548,270.41
July, 2017	\$544,777.91
August, 2017	\$568,477.63
September, 2017	\$568,924.98
October, 2017	\$579,674.47
November, 2017	\$749,080.51
<b>Total Expenses to Date:</b>	<b>\$6,226,407.98</b>
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<b>Unexpended Authorization</b>	<b>\$1,277,515.02</b>

12/18/2017

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**115-1    November**

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$3.84	\$115.65	\$115.65
<b>FM Franking subtotal</b>	<b>\$3.84</b>	<b>\$115.65</b>	<b>\$115.65</b>
<b>Total Expenses</b>	<b>\$3.84</b>	<b>\$115.65</b>	<b>\$115.65</b>

12/18/2017

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

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2017	\$1.26
March, 2017	\$7.30
April, 2017	\$9.79
June, 2017	\$6.84
July, 2017	\$6.98
August, 2017	\$8.00
September, 2017	\$70.24
October, 2017	\$1.40
November, 2017	\$3.84
<b>Total Expenses to Date:</b>	<b>\$115.65</b>
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<b>Unexpended Authorization</b>	<b>\$4,884.35</b>

**Committee Paid Travel Report - November 2017**

**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>
E. Trapani	Nov 09	New York City, NY/ Site Visit	\$316.40	\$30.07	\$13.49	\$359.96
K. Carlson	9-Nov	New York City, NY/ Site Visit	\$242.40	\$114.28		\$356.68
K. Klein	Nov 09	New York City, NY/ Site Visit	\$242.40			\$242.40
R. Munoz	Nov 09	New York City, NY/ Site Visit	\$316.40			\$316.40
A. Carnes	Nov 09	New York City, NY/ Site Visit	\$212.40	\$19.65	\$25.00	\$257.05
L. McClain	Nov 09	New York City, NY/ Site Visit	\$136.20	\$8.14	\$26.22	\$170.56
A. Marston	Nov 09	New York City, NY/ Site Visit	\$318.40			\$318.40
E. Trapani	Nov 26-28	San Diego, CA/ Site Visit	\$800.17	\$417	\$30.82	\$1,247.68
K. Carlson	Nov 26-28	San Diego, CA/ Site Visit	\$1,159.49	\$345.18	\$51.56	\$1,556.23
P. Anstine	Nov 26-28	San Diego, CA/ Site Visit	\$1,064.98	\$434.02	\$57.47	\$1,556.47
A. Carnes	Nov 26-28	San Diego, CA/ Site Visit	\$1,070.40	\$159.30	\$53.74	\$1,283.44
E. Woods	Nov 26-28	San Diego, CA/ Site Visit	\$828.38			\$828.38
J. Katko	Nov 27-28	Trenton, NJ/ Field Hearing	\$363.20			\$363.20
L. McClain	Nov 27-28	Trenton, NJ/ Field Hearing	\$251.00	\$318.92	\$7.87	\$577.79
A. Marston	Nov 27-28	Trenton, NJ/ Field Hearing	\$221.00	\$282.23		\$503.23
T. Glancey	Nov 27-28	Trenton, NJ/ Field Hearing		\$83.92	\$189.17	\$273.09
A. Rosen	Nov 27-28	Trenton, NJ/ Field Hearing		\$21.74	\$52.60	\$74.34
B. LaSuzzo	Nov 27-28	Trenton, NJ/ Field Hearing		\$32.98	\$210.04	\$243.02
P. Anstine	Nov 1	Washington, DC/ Meetings			\$62.48	\$62.48



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year:	2017
Month Paid:	November-17
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,541.67
Benno, Rosaline C	Chief Counsel for Legislation	\$14,699.32
Bergin, Moira E.	Subcommittee Director / Counsel	\$15,167.00
Bergwin, Diana	Senior Professional Staff Member	\$10,083.33
Boccio, Daniel	Intern	\$100.00
Bolden, Christian	Professional Staff Member	\$666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$9,166.67
Bowers, Mandy	Subcommittee Staff Director	\$13,541.67
Bradford, Frank	Professional Staff Member	\$4,166.67
Brahimi, Samia	Professional Staff Member	\$9,583.33
Burke, Luke Michael	Senior Professional Staff Member	\$9,875.00
Campbell, Caroline	Press Assistant	\$6,666.67
Carlson, Kristofer	Professional Staff Member	\$7,333.33
Carnes, Alexandra Sifuentes	Professional Staff Member	\$12,333.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$10,208.33
Comis, Adam Michael	Communications Director	\$15,666.66
Consaul, Ryan D.	Subcommittee Staff Director	\$13,993.06
Cotner, Kelly	Professional Staff Member	\$2,500.00
Duncan, Kirsten	Subcommittee Staff Director	\$10,360.00
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$10,166.67
Ferrara, Anna	Intern	\$100.00
Fields, Mallory	Office Manager	\$8,333.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$14,016.67
Flynn, Michael	Senior PSM and Counsel	\$10,166.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Geske, Jason	Professional Staff Member	\$9,416.67
Giaier, Steven Stedman	General Counsel	\$13,916.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$9,833.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$14,033.33
Guido, Ashley	Staff Assistant	\$5,666.67
Gunn, Imani	Legislative Assistant	\$14,500.01
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$13,541.67
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hill, Ariel	Intern	\$700.00
Hollowell, Christian	Legislative & Executive Assistant	\$7,875.01
Husted, Collin	Leg. Asst./Clerk	\$6,500.00
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Jensen, Alex	Leg. Asst./Clerk	\$6,916.67
Jorgenson, Sarah	Senior Professional Staff Member	\$7,083.33
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$7,500.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,541.67
Klein, Kyle D.	Senior Professional Staff	\$10,183.33
Kunstman, Madison	Intern	\$1,400.00
Lasuzzo, Blake	Deputy Clerk	\$7,333.33
Lee, Andrea	Research Assistant	\$11,250.00
Ling, Jennifer	Intern	\$100.00

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Marston, Alex	Professional Staff Member	\$13,083.33
Matthews, Madeline Eda	Professional Staff Member	\$9,166.67
Matthews, Sarah	Digital Manager	\$6,666.67
McClain, Lauren	Professional Staff Member	\$13,083.33
McFarland, Kyle E.	Security Director	\$9,000.00
Moore, Margaret Anne	Communications Director	\$10,166.67
Munoz, Rene	Professional Staff Member	\$13,333.33
Northrop, Alison Beth	Chief Counsel for Oversight	\$15,115.99
Olin, Jason A.	Professional Staff Member	\$8,750.00
Phillips, Elise	Office Manager	\$14,500.01
Poe, Philip David	Intern	\$100.00
Propis, Ryan	Senior Counsel	\$10,166.67
Roos, Amber Harris	Finance Assistant	\$1,100.00
Rosen, Alexandra	Legislative Assistant	\$6,916.67
Ross, John E.	Finance Director	\$1,933.34
Schroeder, Alyssa	Professional Staff Member	\$8,333.33
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Martha	Professional Staff Member	\$9,166.67
Smith, Alicia	Professional Staff Member & Counsel	\$13,083.33
Stapleton, John	Senior Advisor	\$10,000.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$5,875.00
Tielemans, Aaron C	Intern	\$100.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$15,375.00
Toppi, Angelo	Intern	\$100.00
Trapani, Emily	Professional Staff Member	\$9,000.00
Trautman, Lars	Counsel	\$9,833.33
Twinchek, Michael S.	Chief Clerk	\$13,718.67
Wandel, Bryan Paul	Finance Assistant	\$5,250.00
Ware, Jamal D.	Senior Advisor	\$12,666.67
Williams, Emmanuel D.	Intern	\$700.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$14,500.01
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Grand Total		\$710,512.43

**Committee Detailee Report - November 2017****Committee on Homeland Security**

<b>Detailee Name</b>	<b>Detailing Agency</b>	<b>Start Date</b>	<b>End Date</b>
Peter Murphy	U.S. Secret Service	1/9/2017	1/12/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2017
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2018
Stephen Farina	Federal Bureau of Investigation	4/3/2017	10/2/2017