



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

January 23, 2018

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

COMMITTEE
HOUSE ADMINISTRATION
2017 JAN 23 PM 4:29

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 December 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

December 2017

Thursday, December 7, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Examining the Department of Homeland Security’s Efforts to Counter Weapons of Mass Destruction.”

Tuesday, December 12, 2017 — Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Border and Maritime Security classified Member briefing on the Biometric Identification Transnational Migration Alert Program (BITMAP) and efforts to identify special interest aliens potentially traveling to the United States from South and Central America.

Wednesday, December 13, 2017 — Full Committee markup of:

H.R. 1486, the “Securing American Non-Profit Organizations Against Terrorism Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 4433, the “Securing Department of Homeland Security Firearms Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4553, the “Terrorist Screening and Targeting Review Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4555, the “DHS Interagency Counterterrorism Task Force Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4559, the “Global Aviation System Security Reform Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 4561, the “Security Assessment Feasibility for Equipment Testing and Evaluation of Capabilities for our Homeland Act”.

H.R. 4564, the “Post-Caliphate Threat Assessment Act of 2017”. Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.

H.R. 4567, the “DHS Overseas Personnel Enhancement Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 4569, the “Counterterrorism Information Sharing Improvement Act of 2017”. Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.

H.R. 4577, the “Domestic Explosives Detection Canine Capacity Building Act of 2017”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 4578, the "Counter Terrorist Network Act". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.

H.R. 4581, the "Screening and Vetting Passenger Exchange Act of 2017". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.

1/23/2018

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

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$686,796.03	\$6,400,522.96	\$6,400,522.96
Accrued Leave	\$1,461.11	\$66,578.48	\$66,578.48
11 Personnel Compensation subtotal	\$688,257.14	\$6,467,101.44	\$6,467,101.44
Commercial Transportation	\$15,897.82	\$50,034.70	\$50,034.70
Lodging	\$7,813.73	\$33,176.81	\$33,176.81
Meals	\$1,618.85	\$5,878.71	\$5,878.71
Car Rental	\$261.47	\$1,376.07	\$1,376.07
Gasoline	\$60.87	\$81.76	\$81.76
Private Auto Mileage	\$181.90	\$184.90	\$184.90
Taxi/Parking/Tolls	\$979.39	\$5,566.43	\$5,566.43
21 Travel subtotal	\$26,814.03	\$96,299.38	\$96,299.38
Telecom. Service and Equipment	\$760.62	\$9,216.02	\$9,216.02
DC Telecommunication Equipment	\$312.00	\$5,990.25	\$5,990.25
DC Telecommunication Services	\$1,178.75	\$12,934.00	\$12,934.00
DC Telecommunication Tolls	\$9,045.52	\$93,444.61	\$93,444.61
HIR Graphics	\$0.00	\$656.00	\$656.00
Postage/Courier/Box Rental	\$4.39	\$78.02	\$78.02
Utilities	\$8.99	\$66.04	\$66.04
Equipment Rental	\$0.00	\$280.00	\$280.00
23 Rent, Communications, and Utilities subtotal	\$11,310.27	\$122,664.94	\$122,664.94
Printing & Reproduction	\$1,069.25	\$5,641.73	\$5,641.73
Photographic (Transfer)	\$0.00	\$329.20	\$329.20
Reproduction of Fed/Public Law	\$0.00	\$860.00	\$860.00
24 Printing and Reproduction subtotal	\$1,069.25	\$6,830.93	\$6,830.93
Janitorial&Maintenance Services	\$0.00	\$29.98	\$29.98
Training	\$0.00	\$18,050.20	\$18,050.20
Representational Expenses	\$0.00	\$212.75	\$212.75
Technology Service Contracts	\$15,638.00	\$188,177.00	\$188,177.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
25 Other Services subtotal	\$15,638.00	\$212,469.93	\$212,469.93
Bottled Water	\$582.31	\$9,291.11	\$9,291.11
Food & Beverage	\$1,128.65	\$15,537.76	\$15,537.76
Framing (Transfer)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$2,860.21	\$14,565.00	\$14,565.00
Office Supplies (Transfer)	\$0.00	\$2,261.15	\$2,261.15
Computer Software <\$500	\$285.00	\$3,266.00	\$3,266.00
Publications/Reference Material	\$875.00	\$7,057.00	\$7,057.00
26 Supplies and Materials subtotal	\$5,731.17	\$52,028.02	\$52,028.02
Comp. Software <\$10k	\$0.00	\$839.98	\$839.98
Maintenance / Repairs	\$1,477.32	\$18,470.54	\$18,470.54
Equipment Purchases	\$0.00	\$0.00	\$0.00
31 Equipment subtotal	\$1,477.32	\$19,310.52	\$19,310.52

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

Description	December	YTD Including December	Cumulative Total
Total Expenses	\$750,297.18	\$6,976,705.16	\$6,976,705.16

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

Total Authorization	
115-1	\$7,503,923.00
Less Expenses for:	
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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
December, 2017	\$750,297.18
Total Expenses to Date:	\$6,976,705.16
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Unexpended Authorization	\$527,217.84

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

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$2.61	\$118.26	\$118.26
FM Franking subtotal	\$2.61	\$118.26	\$118.26
Total Expenses	\$2.61	\$118.26	\$118.26

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

Total Authorization	\$5,000.00
115-1	
Less Expenses for:	
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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
December, 2017	\$2.61
Total Expenses to Date:	\$118.26
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Unexpended Authorization	\$4,881.74

Committee Paid Travel Report - December 2017**Committee on Homeland Security**

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
B. Shields	Dec 11-22	Washington, DC/ Meetings			\$56.01	\$56.01

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2017
Month Paid:	December-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	\$14,224.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$12,999.67
Bergwin, Diana	Subcommittee Staff Director	\$13,500.00
	Senior Professional Staff Member	\$3,000.00
Boccio, Daniel	Intern	\$26.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$11,666.67
Bowers, Mandy	Subcommittee Staff Director	\$13,541.67
Bradford, Frank	Professional Staff Member	\$972.22
Brahimi, Samia	Professional Staff Member	\$12,083.33
Burke, Luke Michael	Senior Professional Staff Member	\$11,375.00
Campbell, Caroline	Press Assistant	\$6,666.67
Carlson, Kristofer	Professional Staff Member	\$7,333.33
Carnes, Alexandra Sifuentes	Professional Staff Member	\$9,500.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$10,708.33
Comis, Adam Michael	Communications Director	\$13,333.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Duncan, Kirsten	Subcommittee Staff Director	\$10,360.00
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$12,666.67
Ferrara, Anna	Intern	\$23.33
Fields, Mallory	Office Manager	\$8,333.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$14,016.67
Flynn, Michael	Senior PSM and Counsel	\$12,666.67
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	\$11,333.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$14,033.33
Guido, Ashley	Staff Assistant	\$5,666.67
Gunn, Imani	Legislative Assistant	\$9,333.34
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$13,541.67
Henderson, Claytrice M.	Research Assistant	\$12,916.67
Hill, Ariel	Intern	\$350.00
Hollowell, Christian	Legislative & Executive Assistant	\$5,708.34
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	\$9,083.33
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	\$13,983.33
Kunstman, Madison	Intern	\$980.00
Lasuzzo, Blake	Deputy Clerk	\$7,333.33
Lee, Andrea	Research Assistant	\$10,250.00
Ling, Jennifer	Intern	\$23.33
Marston, Alex	Professional Staff Member	\$10,083.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Matthews, Madeline Eda	Professional Staff Member	\$9,166.67
Matthews, Sarah	Digital Manager	\$6,666.67
McClain, Lauren	Professional Staff Member	\$10,083.33
McFarland, Kyle E.	Security Director	\$9,000.00
Moore, Margaret Anne	Communications Director	\$13,666.67
Munoz, Rene	Professional Staff Member	\$10,822.22
Northrop, Alison Beth	Chief Counsel for Oversight	\$14,224.66
Olin, Jason A.	Professional Staff Member	\$8,750.00
Phillips, Elise	Office Manager	\$9,333.34
Poe, Philip David	Intern	\$60.00
Propis, Ryan	Senior Counsel	\$10,666.67
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Legislative Assistant	\$6,916.67
Ross, Abigail	(blank)	\$4,600.00
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	\$10,083.33
Stapleton, John	Senior Advisor	\$12,500.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$5,875.00
Tielemans, Aaron C	Intern	\$60.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,208.33
Toppi, Angelo	Intern	\$23.33
Trapani, Emily	Professional Staff Member	\$9,000.00
Trautman, Lars	Counsel	\$9,833.33
Twinchek, Michael S.	Chief Clerk	\$13,718.67
Ware, Jamal D.	Senior Advisor	\$13,666.67
Williams, Emmanuel D.	Intern	\$280.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$9,333.34
Woods, Erica	Professional Staff Member	\$7,083.33
Grand Total		\$688,257.14

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

Detailee Name	Detailing Agency	Start Date	End Date
Peter Murphy	U.S. Secret Service	1/9/2017	1/12/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	7/31/2018
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