



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

November 16, 2018

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

2018 NOV 16 PM 12:46
COMMITTEE
HOUSE ADMINISTRATION

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 October 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

MICHAEL T. McCAUL, TEXAS
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER



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

Activity of the
Committee on Homeland Security

October 2018

No Committee meetings were held in October.

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

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$540,587.16	\$5,026,013.16	\$5,026,013.16
Accrued Leave	\$0.00	\$31,334.01	\$31,334.01
Bonus	\$0.00	\$2,025.04	\$2,025.04
11 Personnel Compensation subtotal	\$540,587.16	\$5,059,372.21	\$5,059,372.21
Commercial Transportation	\$50.00	\$37,309.46	\$37,309.46
Lodging	\$1,965.04	\$32,737.57	\$32,737.57
Meals	\$460.19	\$6,267.34	\$6,267.34
Car Rental	\$386.61	\$2,973.19	\$2,973.19
Gasoline	\$44.00	\$150.75	\$150.75
Private Auto Mileage	\$0.00	\$941.34	\$941.34
Taxi/Parking/Tolls	\$326.64	\$3,954.13	\$3,954.13
21 Travel subtotal	\$3,232.48	\$84,333.78	\$84,333.78
Temporary Space Rental	\$0.00	\$2,180.00	\$2,180.00
Telecom Svc, Equip & Tolls	\$957.14	\$7,777.85	\$7,777.85
DC Telecommunication Equipment	\$316.00	\$2,900.00	\$2,900.00
DC Telecommunication Services	\$1,130.50	\$10,319.50	\$10,319.50
DC Telecommunication Tolls	\$8,443.81	\$70,856.36	\$70,856.36
HIR Graphics	\$0.00	\$1,340.00	\$1,340.00
Postage/Courier/Box Rental	\$0.00	\$477.59	\$477.59
Utilities	\$0.00	\$58.88	\$58.88
Equipment Rental	\$0.00	\$6,718.89	\$6,718.89
23 Rent, Communications, and Utilities subtotal	\$10,847.45	\$102,629.07	\$102,629.07
Printing & Reproduction	\$1,362.14	\$5,836.75	\$5,836.75
Photographic (Transfer)	\$36.00	\$334.10	\$334.10
Reproduction of Fed/Public Law	\$0.00	\$360.00	\$360.00
24 Printing and Reproduction subtotal	\$1,398.14	\$6,530.85	\$6,530.85
Training	\$12,464.00	\$23,639.00	\$23,639.00
Representational Expenses	\$0.00	\$435.97	\$435.97
Web Dev Hst,Email & Rltd Serv	\$0.00	\$125.00	\$125.00
25 Other Services subtotal	\$12,464.00	\$24,199.97	\$24,199.97
Technology Service Contracts	\$125.00	\$375.00	\$375.00
Web Dev Hst,Email & Rltd Serv	\$20.00	\$40.00	\$40.00
Bottled Water	\$352.06	\$6,080.80	\$6,080.80
Food & Beverage	\$7,059.23	\$25,854.17	\$25,854.17
Legislative Planning	\$308.07	\$308.07	\$308.07
Office Supplies (Outside)	\$1,263.64	\$10,434.59	\$10,434.59
Office Supplies (Transfer)	\$219.11	\$1,606.11	\$1,606.11
Computer Software <\$500	\$274.00	\$2,715.00	\$2,715.00
Publications/Reference Material	\$0.00	\$16,000.48	\$16,000.48
26 Supplies and Materials subtotal	\$9,621.11	\$63,414.22	\$63,414.22
Comp. Hardware Purch. < \$25,000	\$0.00	\$2,478.00	\$2,478.00
Maintenance / Repairs	\$1,682.00	\$16,696.18	\$16,696.18

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

Description	October	YTD Including October	Cumulative Total
31 Equipment subtotal	\$1,682.00	\$19,174.18	\$19,174.18
Total Expenses	\$579,832.34	\$5,359,654.28	\$5,359,654.28

11/10/2018

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

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
August, 2018	\$549,817.14
September, 2018	\$530,961.35
October, 2018	\$579,832.34
Total Expenses to Date:	\$5,359,654.28
<hr/>	
Unexpended Authorization	\$2,144,268.72

11/10/2018

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

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$0.00	\$69.67	\$69.67
FM Franking subtotal	\$0.00	\$69.67	\$69.67
Total Expenses	\$0.00	\$69.67	\$69.67

11/10/2018

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

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
August, 2018	\$4.60
September, 2018	\$35.55
Total Expenses to Date:	\$69.67
<hr/>	
Unexpended Authorization	\$4,930.33

Committee Paid Travel Report - October 2018

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
A. Smith	Oct 7-10	New Orleans LA/ ISC Security Conference	\$571.50	\$500.88	\$193.53	\$1,265.91
B. Williams- Lynch	Oct 14-16	Texas/ Border trip	\$607.60	\$357.33	\$14.91	\$979.84
L. McClain	Oct 2-4	Savannah GA/ Emergency Management Conf	\$490.50	\$403.66	\$177.95	\$1,072.11
N. Hutchinson	Oct 2-4	Savannah GA/ Emergency Management Conf	\$520.60	\$385.19		\$905.79
M. Bergin	Oct 10-14	New Orleans LA/ ISC Security Conference	\$503.51	\$361.42		\$864.93
A. Carnes	Oct 14-16	Texas/ Border trip	\$510.00	\$355.41	\$211.55	\$1,076.96
M. Bowers	Oct 12-14	Texas/ Border trip	\$1,862.60			\$1,862.60
E. Trapani	Oct 14-16	Texas/ Border trip	\$942.60	\$335.89	\$47.90	\$1,326.39
A. Kammler	Oct 17-19	Austin/ Dalas TX - Cyber Trip		\$30.29	\$37.10	\$67.39
B. Shields	Oct 29	DC Meeting/ Transportation			\$7.99	

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Benno, Rosaline C	Chief Counsel for Legislation	\$14,216.66
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,166.66
Bergwin, Diana	Subcommittee Staff Director	\$13,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$10,000.00
Bowers, Mandy	Subcommittee Staff Director	\$13,666.67
Brahimi, Samia	Sr. Professional Staff Member	\$10,000.00
Caldwell, Marcel	Intern	\$1,400.00
Campbell, Caroline	Press Assistant	\$3,750.00
Carlson, Kristofer	Professional Staff Member	\$5,833.33
Carnes, Alexandra Sifuentes	Subcommittee Director	\$12,333.33
Caroll, Carson	Intern	\$100.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$10,416.67
Clerinx, Wendy	Professional Staff Member	\$7,500.00
Comis, Adam Michael	Communications Director	\$13,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Curtis, Katherine Marie	Staff Assistant	\$3,750.00
Duncan, Kirsten	Subcommittee Staff Director	\$14,026.67
Dunn, Chadd	Legislative Assistant/Clerk	\$3,333.33
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$10,333.33
Espinoza, Alexis	Intern	\$1,400.00
Fisher, Matthew	Intern	\$100.00
Flanigan, Hayley	Intern	\$100.00
Flynn, Kathleen Crooks	Acting General Counsel	\$14,016.67
Flynn, Michael	Senior PSM and Counsel	\$10,466.67
Fullerton, Laura F.	Deputy Staff Director	\$14,224.67
Geske, Jason	Professional Staff Member	\$6,666.67
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
Gruzen, Elsa	Staff Assistant	\$3,125.00
Guido, Ashley	Office Manager	\$4,791.67
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$7,541.67
Hopkins, Jenna	Legislative Assistant	\$6,666.67
Husted, Collin	Leg. Asst./Clerk	\$4,583.33
Hutchinson, Nzinga	Professional Staff Member	\$7,916.66
Jensen, Alex	Leg. Asst./Clerk	\$4,583.33
Johnson, Camisha	Legislative Assistant	\$5,416.67
Johnson, Nicholas	Deputy Clerk	\$4,583.34
Jones, Taylor	Legislative Assistant	\$3,333.33
Kammler, Albert K.	Professional Staff Member	\$4,791.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$13,000.00
Kruidenier, Alissa	Intern	\$100.00
Lee, Andrea	Policy Advisor	\$13,166.66
Marston, Alex	Professional Staff Member	\$10,416.66

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
McClain, Lauren	Subcommittee Director	\$13,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$9,916.67
McFarland, Kyle E.	Security Director	\$6,250.00
Means, Brenna	Press Assistant	\$2,916.67
Meehan, Collin	Staff Assistant	\$3,750.00
Mims, Amanda	Office Assistant	\$5,000.00
Moore, Margaret Anne	Communications Director	\$12,000.00
Newbold, Alexis	Intern	\$1,400.00
Northrop, Alison Beth	Chief Counsel for Oversight	\$14,033.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Oliver, Brooke	Finance Assistant	\$250.00
Possenreide, Emma	Intern	\$100.00
Robinett, D'nae	Intern	\$100.00
Roos, Amber Harris	Finance Director	\$1,719.18
Rosen, Alexandra	Professional Staff Member	\$4,583.33
Schroeder, Alyssa	Professional Staff Member	\$5,416.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$6,250.00
Smith, Alicia	Professional Staff Member & Counsel	\$9,583.33
Stapleton, John	Senior Advisor	\$10,250.00
Sullivan, John	Professional Staff Member	\$4,583.33
Surampudi, Tayjus	Intern	\$1,400.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,375.00
Trapani, Emily	Professional Staff Member	\$7,083.33
Ward, Allison	Intern	\$100.00
Ware, Jamal D.	Senior Advisor	\$13,541.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$12,833.33
Grand Total		\$540,587.16

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

Detailee Name	Detailing Agency	Start Date	End Date
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2018
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019
Lisa Canini	Government Accountability Office	3/5/2018	1/2/2019
Susan Marcantoni	U.S. Citizenship and Immigration Services	10/1/2018	12/14/2018