



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

2017 JUL 18 PM 3:07

July 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 June 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

June 2017

Wednesday, June 7, 2017— Full Committee hearing entitled “Department of Homeland Security Reauthorization and the President's FY 2018 Budget Request.”

Thursday, June 8, 2017—Subcommittee on Transportation and Protective Security hearing entitled “How Can the United States Secret Service Evolve to Meet the Challenges Ahead?”

Wednesday, June 14, 2017— Full Committee markup of:

H.R. 2825, the “Department of Homeland Security Authorization Act of 2017.” Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

Tuesday, June 20, 2017—Subcommittee on Counterterrorism and Intelligence field hearing in Central Islip, New York, entitled “Combating Gang Violence on Long Island: Shutting Down the MS-13 Pipeline.”

Thursday, June 29, 2017, the Subcommittee on Cybersecurity and Infrastructure Protection of the Committee on Homeland Security will hold a Member briefing on the Department of Homeland Security’s Chemical Facility Anti-Terrorism Standards (CFATS) Program.

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

Description	June	YTD Including June	Cumulative Total
Non Statutory Compensation	\$498,774.23	\$2,934,557.13	\$2,934,557.13
Accrued Leave	\$8,937.50	\$51,027.08	\$51,027.08
11 Personnel Compensation subtotal	\$507,711.73	\$2,985,584.21	\$2,985,584.21
Commercial Transportation	\$1,217.58	\$14,612.28	\$14,612.28
Lodging	\$1,780.10	\$10,844.55	\$10,844.55
Meals	\$408.11	\$2,536.87	\$2,536.87
Car Rental	\$369.64	\$683.80	\$683.80
Gasoline	\$7.79	\$18.18	\$18.18
Taxi/Parking/Tolls	\$579.81	\$2,531.29	\$2,531.29
21 Travel subtotal	\$4,363.03	\$31,226.97	\$31,226.97
Telecom. Service and Equipment	\$999.48	\$3,834.29	\$3,834.29
DC Telecommunication Equipment	\$496.00	\$3,717.25	\$3,717.25
DC Telecommunication Services	\$1,178.75	\$5,861.50	\$5,861.50
DC Telecommunication Tolls	\$8,332.73	\$41,914.74	\$41,914.74
HIR Graphics	\$476.00	\$558.00	\$558.00
Utilities	\$0.00	\$16.22	\$16.22
Equipment Rental	\$0.00	\$280.00	\$280.00
23 Rent, Communications, and Utilities subtotal	\$11,482.96	\$56,182.00	\$56,182.00
Printing & Reproduction	\$1,049.20	\$2,665.54	\$2,665.54
Photographic (Transfer)	\$66.40	\$119.80	\$119.80
Reproduction of Fed/Public Law	\$310.00	\$400.00	\$400.00
24 Printing and Reproduction subtotal	\$1,425.60	\$3,185.34	\$3,185.34
Training	\$2,600.00	\$6,875.00	\$6,875.00
Representational Expenses	\$168.75	\$168.75	\$168.75
Technology Service Contracts	\$15,638.00	\$93,828.00	\$93,828.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
25 Other Services subtotal	\$18,406.75	\$106,871.75	\$106,871.75
Bottled Water	\$634.29	\$5,293.43	\$5,293.43
Food & Beverage	\$618.48	\$5,796.47	\$5,796.47
Office Supplies (Outside)	\$1,646.31	\$7,563.92	\$7,563.92
Office Supplies (Transfer)	\$133.28	\$1,856.51	\$1,856.51
Computer Software <\$500	\$271.00	\$2,168.00	\$2,168.00
Publications/Reference Material	\$0.00	\$152.00	\$152.00
26 Supplies and Materials subtotal	\$3,303.36	\$22,830.33	\$22,830.33
Maintenance / Repairs	\$1,576.98	\$9,591.88	\$9,591.88
31 Equipment subtotal	\$1,576.98	\$9,591.88	\$9,591.88
Total Expenses	\$548,270.41	\$3,215,472.48	\$3,215,472.48

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

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
Total Expenses to Date:	\$3,215,472.48
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Unexpended Authorization	\$4,288,450.52

7/18/2017

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$6.84	\$25.19	\$25.19
FM Franking subtotal	\$6.84	\$25.19	\$25.19
Total Expenses	\$6.84	\$25.19	\$25.19

7/18/2017

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

Total Authorization	
115-1	\$5,000.00
Less Expenses for:	
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February, 2017	\$1.26
March, 2017	\$7.30
April, 2017	\$9.79
June, 2017	\$6.84
Total Expenses to Date:	\$25.19
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Unexpended Authorization	\$4,974.81

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

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
K. Bonvechio	June 04-06	Wisconsin/ Site Visit	\$367.60	\$373.34	\$48.62	\$789.56
S. Brahim	June 04-06	Wisconsin/ Site Visit	\$367.60	\$381.23	\$377.43	\$1,126.26
R. Osborne	June 02-04	Mexico City, Mexico/ IPG Meeting	\$25.00		\$82.79	\$107.79
E. Phillips	June 06	Washington, DC/Meeting			\$13.51	\$13.51
M. Bowers	June 19-20	Central Islip, NY/Field Hearing	\$139.20			\$139.20
S. Brahim	June 19-20	Central Islip, NY/Field Hearing	\$258.40	\$149.12	\$121.62	\$529.14
A. Carnes	June 19-20	Central Islip, NY/Field Hearing	\$308.20	\$206.79	\$52.03	\$567.02
T. Glancey	June 19-20	Central Islip, NY/Field Hearing	\$571.70	\$183	\$33.01	\$787.71
B. Lasuzzo	June 19-20	Central Islip, NY/Field Hearing	\$281.20	\$183.70	\$19.47	\$484.37
M. Tisdale	June 19-20	Central Islip, NY/Field Hearing	\$308.20	\$187.38	\$63.50	\$559.08
T. Glancey	June 29	Washington, DC/Meeting			\$9.32	\$9.32

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$11,083.33
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,722.22
Bergwin, Diana	Senior Professional Staff Member	\$7,083.33
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,666.67
Bowers, Mandy	Subcommittee Staff Director	\$11,083.33
Bradford, Frank	Professional Staff Member	\$4,166.67
Brahimi, Samia	Professional Staff Member	\$7,083.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,875.00
Campbell, Caroline	Press Assistant	\$2,916.67
Carlson, Kristofer	Professional Staff Member	\$4,166.67
Carnes, Alexandra Sifuentes	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,708.33
Comis, Adam Michael	Communications Director	\$9,000.00
Consaul, Ryan D.	Subcommittee Staff Director	\$11,083.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crouch, Alexander	Intern	\$86.67
Davis, Kimaya	Executive Assistant	\$4,000.00
DeWitt, Brett R.	Subcommittee Staff Director	\$13,993.06
Donato, Joe	Intern	\$6.67
Doucette, Hunter	Intern	\$103.33
Duncan, Kirsten	Senior Professional Staff Member	\$8,541.67
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$6,666.67
Fields, Mallory	Office Manager	\$2,902.78
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,666.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Giaier, Steven Stedman	General Counsel	\$11,416.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Press Secretary	\$5,166.67
Goins, Hope	Staff Director	\$14,375.00
Goins, Tyler	Intern	\$2,339.90
Gorski, Jennifer	Parliamentarian	\$12,333.33
Green, Peter	Intern	\$103.33
Gruzen, Elsa	Intern	\$100.00
Guido, Ashley	Staff Assistant	\$3,761.67
Gunn, Imani	Legislative Assistant	\$3,333.33
Gurley, Emily Hollis	Finance Assistant	\$100.00
Harvey, Krista Powers	Subcommittee Staff Director	\$11,083.33
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,916.67
Horton, Cory	Professional Staff Member	\$7,791.67
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Jensen, Alex	Leg. Asst./Clerk	\$2,500.00
Julien, Jabari	Intern	\$1,799.92
Kammler, Albert K.	Special Assistant to the Staff Director	\$2,916.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,083.33
Klein, Kyle D.	Senior Professional Staff	\$6,250.00
Lasuzzo, Blake	Deputy Clerk	\$4,583.33
Marston, Alex	Professional Staff Member	\$6,138.89

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Matson, Natalie Kay	Professional Staff Member	\$4,791.67
Matthews, Madeline Eda	Professional Staff Member	\$5,000.00
Matthews, Sarah	Digital Manager	\$2,916.67
McClain, Lauren	Professional Staff Member	\$7,083.33
McFarland, Kyle E.	Security Director	\$5,416.67
Montalbano, Ginny	Intern	\$63.33
Munoz, Rene	Professional Staff Member	\$7,333.33
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,000.00
Osborne, Renn	Deputy Press Secretary	\$3,958.33
Phalen, Susan	Communications Director	\$12,916.67
Phillips, Elise	Office Manager	\$3,750.00
Propis, Ryan	Counsel	\$6,666.67
Robertson, Kaitlyn	Intern	\$1,799.92
Roos, Amber Harris	Finance Assistant	\$100.00
Roque, Nicolette	Intern	\$86.67
Rosen, Alexandra	Legislative Assistant	\$4,166.67
Ross, John E.	Finance Director	\$1,533.34
Ross, Stephen	Intern	\$1,859.92
Ross, T. Malik	Intern	\$1,799.92
Sanderson, Tyler	Intern (Legal)	\$100.00
Schroeder, Alyssa	Professional Staff Member	\$4,583.33
Shanks, Kahlil	Intern	\$1,799.92
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Martha	Professional Staff Member	\$5,416.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stapleton, John	Senior Advisor	\$7,500.00
Sullivan, John	Staff Assistant	\$2,916.67
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Trapani, Emily	Professional Staff Member	\$1,041.67
Trautman, Lars	Counsel	\$6,083.33
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wandel, Bryan Paul	Finance Assistant	\$4,750.00
Ware, Jamal D.	Senior Advisor	\$11,666.67
Weiner, Benjamin	Intern	\$100.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$3,333.33
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Wynn, Gabrielle	Intern	\$1,799.92
Grand Total		\$507,711.73

Committee Detailee Report - June 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	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