



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

September 18, 2017

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

2017 SEP 19 PM 12:52
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 August 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**

August 2017

No Committee meetings were held in August.

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

Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$514,222.77	\$3,955,421.18	\$3,955,421.18
Accrued Leave	\$7,508.69	\$58,535.77	\$58,535.77
11 Personnel Compensation subtotal	\$521,731.46	\$4,013,956.95	\$4,013,956.95
Commercial Transportation	\$8,802.40	\$26,004.28	\$26,004.28
Lodging	\$7,479.16	\$19,401.82	\$19,401.82
Meals	\$372.81	\$3,180.47	\$3,180.47
Car Rental	\$0.00	\$802.71	\$802.71
Gasoline	\$0.00	\$20.89	\$20.89
Taxi/Parking/Tolls	\$537.97	\$3,306.98	\$3,306.98
21 Travel subtotal	\$17,192.34	\$52,717.15	\$52,717.15
Telecom. Service and Equipment	\$165.49	\$5,491.02	\$5,491.02
DC Telecommunication Equipment	\$316.00	\$4,564.25	\$4,564.25
DC Telecommunication Services	\$1,178.75	\$8,219.00	\$8,219.00
DC Telecommunication Tolls	\$8,148.09	\$58,894.15	\$58,894.15
HIR Graphics	\$0.00	\$558.00	\$558.00
Utilities	\$7.99	\$24.21	\$24.21
Equipment Rental	\$0.00	\$280.00	\$280.00
23 Rent, Communications, and Utilities subtotal	\$9,816.32	\$78,030.63	\$78,030.63
Printing & Reproduction	\$314.35	\$3,324.34	\$3,324.34
Photographic (Transfer)	\$36.40	\$239.40	\$239.40
Reproduction of Fed/Public Law	\$0.00	\$540.00	\$540.00
24 Printing and Reproduction subtotal	\$350.75	\$4,103.74	\$4,103.74
Training	\$0.00	\$8,175.00	\$8,175.00
Representational Expenses	\$0.00	\$168.75	\$168.75
Technology Service Contracts	\$15,638.00	\$125,104.00	\$125,104.00
Web Dev Hst, Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
25 Other Services subtotal	\$15,638.00	\$139,447.75	\$139,447.75
Bottled Water	\$945.19	\$6,968.89	\$6,968.89
Food & Beverage	\$1,066.60	\$7,508.27	\$7,508.27
Framing (Transfer)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$487.16	\$8,491.01	\$8,491.01
Office Supplies (Transfer)	\$19.23	\$1,991.93	\$1,991.93
Computer Software <\$500	\$271.00	\$2,701.00	\$2,701.00
Publications/Reference Material	\$0.00	\$152.00	\$152.00
26 Supplies and Materials subtotal	\$2,789.18	\$27,863.10	\$27,863.10
Maintenance / Repairs	\$1,439.84	\$12,608.70	\$12,608.70
Equipment Purchases	-\$480.26	\$0.00	\$0.00
31 Equipment subtotal	\$959.58	\$12,608.70	\$12,608.70
Total Expenses	\$568,477.63	\$4,328,728.02	\$4,328,728.02

9/18/2017

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

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
Total Expenses to Date:	\$4,328,728.02
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Unexpended Authorization	\$3,175,194.98

9/18/2017

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

Description	August	YTD Including August	Cumulative Total
Franked Mail	\$8.00	\$40.17	\$40.17
FM Franking subtotal	\$8.00	\$40.17	\$40.17
Total Expenses	\$8.00	\$40.17	\$40.17

9/18/2017

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

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
July, 2017	\$6.98
August, 2017	\$8.00
Total Expenses to Date:	\$40.17
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Unexpended Authorization	\$4,959.83

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

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
K. Bonvechio	Aug 01	New York City, NY/ Site Visit	\$472.00	\$41.11	\$31.25	\$544.36
K. Bonvechio	Aug 02-03	Columbus, OH/Site Visit	\$781.60	\$371.40	\$61.10	\$1,214.10
S. Brahim	Aug 02-03	Columbus, OH/Site Visit	\$624.60	\$416.25	\$71.30	\$1,112.15
S. Matthews	Aug 02-03	Columbus, OH/Site Visit	\$595.40	\$135.13	\$71.92	\$802.45
N. Matson	Aug 15-19	San Francisco, CA/ Site Visit	\$1,453.89	\$939.91	\$74.54	\$2,468.34
K. Bonvechio	Aug 15-19	San Francisco, CA/ Site Visit	\$1,182.00	\$863.61		\$2,045.61
M. Matthews	Aug 15-19	San Francisco, CA/ Site Visit	\$738.20	\$525.12	\$241.88	\$1,505.20
M. Bergin	Aug 15-19	San Francisco, CA/ Site Visit	\$257.20			\$257.20

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$11,666.67
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,833.33
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	\$11,666.67
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	\$4,583.33
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	\$11,666.67
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crespo, Xiomalys	Intern	\$100.00
Davis, Kimaya	Executive Assistant	\$4,000.00
Doucette, Hunter	Intern	\$13.33
Duncan, Kirsten	Subcommittee Staff Director	\$10,680.56
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$6,666.67
Fields, Mallory	Office Manager	\$4,583.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,666.67
Flynn, Michael	Senior PSM and Counsel	\$9,166.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$11,416.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$6,833.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$12,333.33
Gruzen, Elsa	Intern	\$33.33
Guido, Ashley	Staff Assistant	\$2,916.67
Gunn, Imani	Legislative Assistant	\$5,000.00
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$11,666.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,916.67
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Horton, Cory	Professional Staff Member	\$7,791.67
Husted, Collin	Leg. Asst./Clerk	\$3,750.00
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Jensen, Alex	Leg. Asst./Clerk	\$4,166.67
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$2,916.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67
Klein, Kyle D.	Senior Professional Staff	\$6,250.00
Lasuzzo, Blake	Deputy Clerk	\$4,583.33
Ling, Jennifer	Intern	\$10.00
Marston, Alex	Professional Staff Member	\$7,083.33

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	\$5,416.67
Matthews, Sarah	Digital Manager	\$2,916.67
McClain, Lauren	Professional Staff Member	\$7,083.33
McFarland, Kyle E.	Security Director	\$5,416.67
Moore, Margaret Anne	Communications Director	\$5,194.44
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	\$296.88
Phalen, Susan	Communications Director	\$9,364.59
Phillips, Elise	Office Manager	\$4,583.34
Poe, Philip David	Intern	\$33.33
Propis, Ryan	Counsel	\$6,666.67
Robertson, Kaitlyn	Intern	\$1,699.94
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Legislative Assistant	\$4,166.67
Ross, John E.	Finance Director	\$1,933.34
Sanderson, Tyler	Intern (Legal)	\$36.67
Schroeder, Alyssa	Professional Staff Member	\$4,583.33
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	\$8,333.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$3,125.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Trapani, Emily	Professional Staff Member	\$6,250.00
Trautman, Lars	Counsel	\$6,083.33
Twinchek, Michael S.	Chief Clerk	\$11,843.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Weiner, Benjamin	Intern	\$33.33
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,000.00
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Grand Total		\$521,731.46

Committee Detailee Report - August 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
Vlad Lipschutz	U.S. Department of State	7/24/2017	9/9/2018