



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

September 17, 2014

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Miller,

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, 2014, 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.

This letter also certifies that copies of this report are available in the Committee files for 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 Thirteenth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

August 2014

No Committee Meetings were held in August.

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
113-2 August

Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$485,605.06	\$4,061,173.14	\$4,061,173.14
Accrued Leave	\$16,954.60	\$36,912.30	\$36,912.30
11 Personnel Compensation subtotal	\$502,559.66	\$4,098,085.44	\$4,098,085.44
Commercial Transportation	\$2,330.30	\$14,065.65	\$14,065.65
Lodging	\$1,571.67	\$3,122.39	\$3,122.39
Meals	\$62.48	\$62.48	\$62.48
Taxi/Parking/Tolls	\$0.00	\$447.35	\$447.35
Travel Subsistence	\$6,535.37	\$27,791.15	\$27,791.15
21 Travel subtotal	\$10,499.82	\$45,489.02	\$45,489.02
Telecom Svc, Equip & Tolls	\$400.14	\$2,498.17	\$2,498.17
DC Telecommunication Equipment	\$340.00	\$2,560.00	\$2,560.00
DC Telecommunication Services	\$1,204.25	\$8,267.00	\$8,267.00
DC Telecommunication Tolls	\$8,257.30	\$51,367.51	\$51,367.51
DO Telecommunication Tolls	\$0.60	\$4.20	\$4.20
Postage/Courier/Box Rental	\$0.00	\$93.72	\$93.72
23 Rent, Communications, and Utilities subtotal	\$10,202.29	\$64,790.60	\$64,790.60
Printing & Reproduction	\$153.50	\$1,205.79	\$1,205.79
Photographic (Transfer)	\$57.60	\$230.40	\$230.40
24 Printing and Reproduction subtotal	\$211.10	\$1,436.19	\$1,436.19
Representational Expenses	\$1,279.35	\$1,279.35	\$1,279.35
Technology Service Contracts	\$15,638.00	\$125,104.00	\$125,104.00
25 Other Services subtotal	\$16,917.35	\$126,383.35	\$126,383.35
Bottled Water	\$322.00	\$4,226.98	\$4,226.98
Food & Beverage	\$880.27	\$3,678.53	\$3,678.53
Habitation Expense	\$0.00	\$103.80	\$103.80
Office Supplies (Outside)	\$226.08	\$8,266.06	\$8,266.06
Office Supplies (Transfer)	\$0.00	\$594.64	\$594.64
Publications/Reference Material	\$465.00	\$6,570.92	\$6,570.92
26 Supplies and Materials subtotal	\$1,893.35	\$23,440.93	\$23,440.93
Comp. Hardware >\$500 and <\$25k	\$0.00	\$7,786.99	\$7,786.99
Comp. Software Purch. < \$10,000	\$0.00	\$5,300.00	\$5,300.00
Maintenance / Repairs	\$2,253.60	\$18,028.80	\$18,028.80
Warranties	\$0.00	\$866.98	\$866.98
Equipment Purchases	\$0.00	\$199.35	\$199.35
31 Equipment subtotal	\$2,253.60	\$32,182.12	\$32,182.12
Total Expenses	\$544,537.17	\$4,391,807.65	\$4,391,807.65

9/15/2014

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

Total Authorization	
113-2	\$7,103,923.00
Less Expenses for:	
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January, 2014	\$502,465.74
February, 2014	\$531,592.28
March, 2014	\$546,093.86
April, 2014	\$569,588.71
May, 2014	\$559,533.71
June, 2014	\$558,030.81
July, 2014	\$579,965.37
August, 2014	\$544,537.17
Total Expenses to Date:	\$4,391,807.65
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Unexpended Authorization	\$2,712,115.35

9/15/2014

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
113-2 August

Description	August	YTD Including August	Cumulative Total
Franked Mail	\$10.06	\$84.66	\$84.66
FM Franking subtotal	\$10.06	\$84.66	\$84.66
Total Expenses	\$10.06	\$84.66	\$84.66

9/15/2014

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

Total Authorization	
113-2	\$5,000.00
Less Expenses for:	
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February, 2014	\$3.64
March, 2014	\$7.23
April, 2014	\$31.14
May, 2014	\$15.33
June, 2014	\$11.05
July, 2014	\$6.21
August, 2014	\$10.06
Total Expenses to Date:	\$84.66
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Unexpended Authorization	\$4,915.34

Committee Paid Travel Report - August 2014

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
Bradley Saull	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$9.53		\$9.53
Diana Bergwin	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$11.65		\$11.65
Paul Anstine	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$9.53		\$9.53
Rebecca Ulrich	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$9.53		\$9.53
Lora Garcia	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$11.65		\$11.65
Ryan Consaul	Aug 7	Harpers Ferry, WV - CBP Training Center - Meals		\$10.59		\$10.59
John Neal	Aug 11-13	Austin, TX - Boston Bombing Investigation Follow-Up	\$658.20	\$693.24		\$1,351.44
R. Palarino	Aug 18-18	Boston, MA - Boston Bombing Investigation Follow-Up	\$286.20	\$1,080.26		\$1,366.46
John Neal	Aug 18-19	Boston, MA - Boston Bombing Investigation Follow-Up	\$226.20	\$453.08		\$679.28
Alan Carroll	Aug 18-19	Boston, MA - Boston Bombing Investigation Follow-Up	\$160.20	\$675.50		\$835.70
Brendan Shields	Aug 21	Washington, DC - Homeland Security Law Institute			\$23.01	\$23.01
Mandy Bowers	Aug 11-13	Austin, TX - Boston Bombing Investigation Follow-Up	\$576.20	\$459.70	\$93.12	\$1,129.02

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2014
Month Paid:	August-14
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
Arangio, Jennifer	Senior Counsel	\$13,061.58
Avant, Issac Lanier	Staff Director	\$14,275.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,333.33
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Professional Staff Member	\$5,416.67
Bonvechio, Katherine Lynn	Professional Staff Member	\$5,416.67
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,250.00
Carretta, Robert T.	Senior Advisor	\$1,125.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$6,250.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Criste, Dawn M.	Chief Financial Officer	\$11,427.00
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Senior Counsel	\$8,333.33
Fullerton, Laura F.	Senior Counsel	\$10,416.67
Garcia, Lora R. "Tina"	Staff Assistant	\$2,916.67
Gauthier, Shante Marie	Executive Assistant	\$2,916.67
Giaier, Steven Stedman	Parliamentarian / Counsel	\$8,333.33
Goins, Hope	Chief Counsel for Oversight	\$12,500.00
Goode, Madeline Juanita	Intern	\$1,386.67
Gurley, Emily Hollis	Finance Assistant	\$180.56
Halavik, Nicole Krista	Professional Staff Member	\$5,416.67
Haynes, Cedric Chaucer	Professional Staff Member	\$5,833.33
Hedrick, Quantrel W.	Intern	\$1,600.00
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Henderson, Claytrice M.	Legislative Assistant	\$5,416.67
Horton, Cory	Professional Staff Member	\$7,791.67
Jenkins, Chadrick Lorenzo	Intern	\$1,799.92
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Katz, Joshua Phillip	Advisor	\$4,694.44
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$4,333.33
Kozanas, Constantina	Professional Staff Member	\$2,083.33
Leonard, Thomas Richard	Advisor	\$2,430.55
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Manning, Alexander	Subcommittee Staff Director	\$10,833.33
Matson, Natalie Kay	Professional Staff Member	\$4,166.67
Matthews, Madeline Eda	Special Assistant	\$2,916.67
Maurer, Derek James "Dirk"	Counsel	\$3,577.78
McFarland, Kyle E.	Security Director	\$5,000.00
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Press Assistant	\$4,583.33
Morgan, Damota Dantreil	Intern	\$53.33
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$8,333.33
Neal, John P.	Senior Professional Staff Member	\$10,833.33
Nixon, Natalie	Deputy Chief Clerk & Admin	\$8,250.00
Northrop, Alison Beth	Subcommittee Director	\$10,833.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
O'Hara, Joan V.	Deputy Chief Counsel	\$11,666.67
Olin, Jason A.	Staff Assistant	\$2,916.67
Palarino, R. Nicholas	Deputy Chief of Staff / Policy	\$13,750.00
Parikh, Amanda J.	Subcommittee Staff Director	\$10,833.33
Peterlin, Meghann K.	Senior Professional Staff Member / Security Director	\$12,815.30
Peterson, Erik	Professional Staff Member	\$4,166.67
Rosen, Michael Stephen	Senior Advisor	\$3,125.00
Ross, John E.	Finance Director	\$1,119.44
Saull, Bradley Jay	Professional Staff Member	\$7,708.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Scott, Tamla Tymus	Subcommittee Director	\$4,694.44
Shields, Brendan P.	Staff Director	\$14,375.00
Taylor, Miles E	Republican Prof Staff Member	\$7,500.00
Terry, Dennis Milton	Subcommittee Clerk	\$3,750.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Turbyfill, Brian B.	Subcommittee Director	\$10,000.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Ulrich, Rebecca G.	Professional Staff Member	\$2,291.67
Vreeburg, Jacobus A.	Parliamentarian	\$6,666.67
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$433.33
Ward, April L. (Corbett)	Press Sec / Director of Digital Media	\$7,500.00
West, Shaun K.	Professional Staff Member	\$7,500.00
Grand Total		\$502,559.66