



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

COMMITTEE  
HOUSE ADMINISTRATION  
2017 NOV 21 AM 11:56

November 20, 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 October 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**

**October 2017**

- Tuesday, October 3, 2017 — Subcommittee on Cybersecurity and Infrastructure hearing entitled “Examining DHS’s Cybersecurity Mission.”
- Tuesday, October 3, 2017 — Subcommittee on Counterterrorism and Intelligence Member briefing on the New York Police Department investigation and arrest of Jamaica-based Trevor William Forrest aka Shaikh Abdullah Faisal on New York State terrorism charges.
- Tuesday, October 3, 2017 — Subcommittee on Transportation and Protective Security and the Committee on Oversight and Government Reform, Subcommittee on Intergovernmental Affairs joint hearing entitled “Innovations in Security: Examining the Use of Canines.”
- Wednesday, October 4, 2017 — Full Committee markup of:  
H.R. 3548, the “Border Security for America Act of 2017”. Ordered to be reported to the House of Representatives with a favorable recommendation, as amended, by 18 yeas and 12 nays.
- Wednesday, October 11, 2017 — Members briefing on the U.S. Department of Homeland Security’s cyber incident response capabilities, the briefing will include a technology demonstration.
- Thursday, October 12, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications of the Committee on Homeland Security hearing entitled “Assessing First Responder Communications.”
- Thursday, October 12, 2017 — Subcommittee on Oversight and Management Efficiency hearing entitled “Empty Threat or Serious Danger: Assessing North Korea’s Risk to the Homeland.”
- Tuesday, October 24, 2017 — Subcommittee on Cybersecurity and Infrastructure Protection of the Committee on Homeland Security and the Subcommittee on Higher Education and Workforce Development of the Committee on Education and the Workforce joint hearing entitled “Public-Private Solutions to Educating a Cyber Workforce.”
- Monday, October 20, 2017 — Full Committee field hearing in San Pedro, California entitled “Examining Physical Security and Cybersecurity at Our Nation’s Ports.”

11/20/2017

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

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$532,582.93	\$5,003,214.50	\$5,003,214.50
Accrued Leave	\$0.00	\$65,117.37	\$65,117.37
<b>11 Personnel Compensation subtotal</b>	<b>\$532,582.93</b>	<b>\$5,068,331.87</b>	<b>\$5,068,331.87</b>
Commercial Transportation	\$3,027.80	\$34,086.88	\$34,086.88
Lodging	\$2,685.11	\$23,765.64	\$23,765.64
Meals	\$39.02	\$3,932.96	\$3,932.96
Car Rental	\$0.00	\$1,114.60	\$1,114.60
Gasoline	\$0.00	\$20.89	\$20.89
Private Auto Mileage	\$0.00	\$3.00	\$3.00
Taxi/Parking/Tolls	\$212.50	\$3,926.37	\$3,926.37
<b>21 Travel subtotal</b>	<b>\$5,964.43</b>	<b>\$66,850.34</b>	<b>\$66,850.34</b>
Telecom. Service and Equipment	\$758.72	\$7,696.44	\$7,696.44
DC Telecommunication Equipment	\$404.00	\$5,370.25	\$5,370.25
DC Telecommunication Services	\$1,178.75	\$10,576.50	\$10,576.50
DC Telecommunication Tolls	\$8,535.64	\$76,328.75	\$76,328.75
HIR Graphics	\$0.00	\$558.00	\$558.00
Postage/Courier/Box Rental	\$6.19	\$14.24	\$14.24
Utilities	\$24.85	\$49.06	\$49.06
Equipment Rental	\$0.00	\$280.00	\$280.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,908.15</b>	<b>\$100,873.24</b>	<b>\$100,873.24</b>
Printing & Reproduction	\$0.00	\$4,222.34	\$4,222.34
Photographic (Transfer)	\$12.80	\$299.20	\$299.20
Reproduction of Fed/Public Law	\$0.00	\$540.00	\$540.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$12.80</b>	<b>\$5,061.54</b>	<b>\$5,061.54</b>
Janitorial&Maintenance Services	\$11.98	\$11.98	\$11.98
Training	\$9,875.20	\$18,050.20	\$18,050.20
Representational Expenses	\$0.00	\$168.75	\$168.75
Technology Service Contracts	\$15,894.00	\$156,636.00	\$156,636.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
<b>25 Other Services subtotal</b>	<b>\$25,781.18</b>	<b>\$180,866.93</b>	<b>\$180,866.93</b>
Bottled Water	\$402.33	\$8,057.49	\$8,057.49
Food & Beverage	\$104.30	\$8,672.54	\$8,672.54
Framing (Transfer)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$2,248.32	\$11,671.23	\$11,671.23
Office Supplies (Transfer)	\$145.19	\$2,195.91	\$2,195.91
Computer Software <\$500	\$0.00	\$2,981.00	\$2,981.00
Publications/Reference Material	\$20.00	\$6,162.00	\$6,162.00
<b>26 Supplies and Materials subtotal</b>	<b>\$2,920.14</b>	<b>\$39,790.17</b>	<b>\$39,790.17</b>
Maintenance / Repairs	\$1,504.84	\$15,553.38	\$15,553.38
<b>31 Equipment subtotal</b>	<b>\$1,504.84</b>	<b>\$15,553.38</b>	<b>\$15,553.38</b>
<b>Total Expenses</b>	<b>\$579,674.47</b>	<b>\$5,477,327.47</b>	<b>\$5,477,327.47</b>

11/20/2017

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

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$7,503,923.00</b>
<b>Less Expenses for:</b>	
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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	\$544,297.65
August, 2017	\$568,957.89
September, 2017	\$568,924.98
October, 2017	\$579,674.47
<b>Total Expenses to Date:</b>	<b>\$5,477,327.47</b>
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<b>Unexpended Authorization</b>	<b>\$2,026,595.53</b>

11/20/2017

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Franked Mail	\$1.40	\$111.81	\$111.81
<b>FM Franking subtotal</b>	<b>\$1.40</b>	<b>\$111.81</b>	<b>\$111.81</b>
<b>Total Expenses</b>	<b>\$1.40</b>	<b>\$111.81</b>	<b>\$111.81</b>

11/20/2017

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

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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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
<b>Total Expenses to Date:</b>	<b>\$111.81</b>
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<b>Unexpended Authorization</b>	<b>\$4,888.19</b>



**Committee Paid Travel Report - October 2017**

**Committee on Homeland Security**

<b>Member/ Staff</b>	<b>Date(s) of Travel</b>	<b>Destination/Purpose</b>	<b>Commercial Transport</b>	<b>Meals, Lodging &amp; Incidentals</b>	<b>Other</b>	<b>Total</b>
A. Schroeder	Oct 16-19	El Salvador, Panama, Trinidad/ Staffde	\$1,149.34		\$19.32	\$1,168.66
M. Bowers	Oct 16-19	El Salvador, Panama, Trinidad/ Staffde	\$1,149.34			\$1,149.34
S. Brahimi	Oct 16-19	El Salvador, Panama, Trinidad/ Staffde	\$1,149.34			\$1,149.34
B. LaSuzzo	Oct 28-31	Long Beach, CA/Field Hearing	\$500.40	\$139.51	\$109.01	\$748.92
S. Matthews	Oct 28-31	Long Beach, CA/Field Hearing	\$553.40	\$97.65	\$52.01	\$703.06
C. Duval	Oct 28-31	Long Beach, CA/Field Hearing	\$553.40	\$222.64	\$101.67	\$877.71
J. Sullivan	Oct 28-31	Long Beach, CA/Field Hearing	\$390.20	\$120.99	\$12.41	\$523.60
L. Fullerton	Oct 28-31	Long Beach, CA/Field Hearing	\$634.40	\$237.98	\$122.83	\$995.21
R. Estes	Oct 28-31	Long Beach, CA/Field Hearing	\$460.60			\$460.60
P. Anstine	Oct 28-31	Long Beach, CA/Field Hearing	\$493.40	\$73.57		\$566.97
E. Trapani	Oct 28-31	Long Beach, CA/Field Hearing	\$600.40	\$104.85	\$30.78	\$736.03
M. Bergin	Oct 03	Boston, MA/ Cyber Event	\$208.40			\$208.40
A. Smith	Oct 03	Boston, MA/ Cyber Event	\$208.40	\$495.67	\$63.39	\$767.46
A. Carnes	Oct 28-31	Long Beach, CA/Field Hearing	\$600.40	\$52.18	\$44.00	\$696.58
R. Munoz	Oct 28-31	Long Beach, CA/Field Hearing	\$609.00	\$67.47	\$83.29	\$759.76
B. Thompson	Oct 28-31	Long Beach, CA/Field Hearing	\$1,174.50			\$1,174.50
M. Matthews	Oct 28-31	Long Beach, CA/Field Hearing		\$90.03		\$90.03
A. Carroll	Oct 21	Philadelphia, PA/ CTI Event		\$24.80	\$71.87	\$96.67
P. Anstine	Oct 10	Washington, DC/ Meetings			\$53.30	\$53.30
P. Anstine	Oct 25	Washington, DC/ Meetings			\$151.55	\$151.55
K. Duncan	Oct 12	Washington, DC/ Meetings			\$15.20	\$15.20
T. Glancey	Oct 15	Washington, DC/ Meetings			\$21.10	\$21.10
K. Duncan	Oct 24	Washington, DC/ Meetings			\$39.44	\$39.44
E. Phillips	Oct 3	Washington, DC/ Meetings			\$11.85	\$11.85

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Year	2017
Month	October
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Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$13,541.67
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
Boccio, Daniel	Intern	\$100.00
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,666.67
Bowers, Mandy	Subcommittee Staff Director	\$13,541.67
Boyer, Aliya	Intern	\$96.67
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	\$13,541.67
Cotner, Kelly	Professional Staff Member	\$2,500.00
Duncan, Kirsten	Subcommittee Staff Director	\$12,519.25
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$6,666.67
Ferrara, Anna	Intern	\$100.00
Fields, Mallory	Office Manager	\$4,583.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$14,466.67
Flynn, Michael	Senior PSM and Counsel	\$10,166.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$13,916.67
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	\$14,033.33
Guido, Ashley	Staff Assistant	\$2,916.67
Gunn, Imani	Legislative Assistant	\$4,166.67
Gurley, Emily Hollis	Finance Assistant	\$3,499.96
Harvey, Krista Powers	Subcommittee Staff Director	\$13,541.67
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hill, Ariel	Intern	\$700.00
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
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	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,541.67
Klein, Kyle D.	Senior Professional Staff	\$7,083.33
Kunstman, Madison	Intern	\$1,400.00
Lasuzzo, Blake	Deputy Clerk	\$4,583.33
Lee, Andrea	Research Assistant	\$5,000.00
Ling, Jennifer	Intern	\$100.00



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Marston, Alex	Professional Staff Member	\$7,083.33
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	\$6,250.00
Moore, Margaret Anne	Communications Director	\$11,166.67
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
Phillips, Elise	Office Manager	\$4,166.67
Poe, Philip David	Intern	\$100.00
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Assistant	\$2,400.00
Rosen, Alexandra	Legislative Assistant	\$4,166.67
Ross, John E.	Finance Director	\$1,933.34
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	\$7,500.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$3,125.00
Tielemans, Aaron C	Intern	\$100.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Toppi, Angelo	Intern	\$100.00
Trapani, Emily	Professional Staff Member	\$6,250.00
Trautman, Lars	Counsel	\$6,083.33
Twinchek, Michael S.	Chief Clerk	\$15,593.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Williams, Emmanuel D.	Intern	\$840.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$4,166.67
Woods, Erica	Interim Subcommittee Director	\$8,333.33
<b>Grand Total</b>		<b>\$532,582.93</b>

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

<b>Detailee Name</b>	<b>Detailing Agency</b>	<b>Start Date</b>	<b>End Date</b>
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