



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

March 17, 2016

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 February, 2016, 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 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



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**Activity of the
Committee on Homeland Security**

February 2016

- Tuesday, February 2, 2016 — Full Committee classified Member-only briefing on the Department of Homeland Security's use of social media to vet Visa applicants.
- Tuesday, February 2, 2016 — Subcommittee on Transportation Security classified Member briefing on the process for placing individuals on the no-fly list and other terrorist watchlisting practices.
- Wednesday, February 3, 2016 — Full Committee hearing entitled "Crisis of Confidence: Preventing Terrorist Infiltration through U.S. Refugee and Visa Programs."
- Thursday, February 4, 2016 — Subcommittee on Counterterrorism and Intelligence classified Member briefing on the Federal Government's efforts to enhance threat information sharing with the private sector.
- Thursday, February 4, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications classified Member briefing on the Federal Government's efforts to enhance threat information sharing with the private sector.
- Wednesday, February 10, 2016 — Full Committee hearing entitled "National Security and Law Enforcement: Breaking the New Visa Waiver Law to Appease Iran."
- Thursday, February 11, 2016 — Subcommittee on Counterterrorism and Intelligence hearing entitled "The Future of Iranian Terror and Its Threat to the US Homeland."
- Thursday, February 11, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled "Improving the Department of Homeland Security's Biological Detection and Surveillance Programs."
- Wednesday, February 24, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications classified Member-only briefing on the threat of chemical terrorism.
- Thursday, February 25, 2016 — Subcommittee on Oversight and Management Efficiency hearing entitled "Probing DHS's Botched Management of the Human Resources Information Technology Program."
- Thursday, February 25, 2016 — Subcommittee on Transportation Security Member briefing on the Fiscal Year 2017 Budget request made by the Transportation Security Administration.
- Thursday, February 25, 2016 — Subcommittee on Border and Maritime Security classified Member-only briefing on the State of the Border.
- Thursday, February 25, 2016 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled "Emerging Cyber Threats to the United States."
- Friday, February 26, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled "Food for Thought: Efforts to Defend the Nation's Agriculture and Food."

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
114-2 February

Description	February	YTD Including February	Cumulative Total
Non Statutory Compensation	\$501,863.56	\$972,859.70	\$972,859.70
Accrued Leave	\$3,069.45	\$3,069.45	\$3,069.45
11 Personnel Compensation subtotal	\$504,933.01	\$975,929.15	\$975,929.15
Commercial Transportation	\$942.30	\$942.30	\$942.30
Lodging	\$1,475.06	\$1,475.06	\$1,475.06
Meals	\$301.06	\$301.06	\$301.06
Car Rental	\$86.99	\$86.99	\$86.99
Gasoline	\$15.99	\$15.99	\$15.99
Taxi/Parking/Tolls	\$302.84	\$333.68	\$333.68
21 Travel subtotal	\$3,124.24	\$3,155.08	\$3,155.08
Telecom. Service and Equipment	\$728.45	\$728.45	\$728.45
DC Telecommunication Equipment	\$404.00	\$404.00	\$404.00
DC Telecommunication Services	\$1,146.50	\$1,146.50	\$1,146.50
DC Telecommunication Tolls	\$7,959.81	\$7,959.81	\$7,959.81
HIR Graphics	\$700.00	\$700.00	\$700.00
23 Rent, Communications, and Utilities subtotal	\$10,938.76	\$10,938.76	\$10,938.76
Printing & Reproduction	\$849.91	\$1,037.41	\$1,037.41
Photographic (Transfer)	\$6.40	\$6.40	\$6.40
Reproduction of Fed/Public Law	\$170.00	\$440.00	\$440.00
24 Printing and Reproduction subtotal	\$1,026.31	\$1,483.81	\$1,483.81
Training	\$0.00	\$80.00	\$80.00
25 Other Services subtotal	\$0.00	\$80.00	\$80.00
Bottled Water	\$538.00	\$598.00	\$598.00
Food & Beverage	-\$4,032.96	-\$4,032.96	-\$4,032.96
Office Supplies (Outside)	\$2,122.92	\$2,122.92	\$2,122.92
Office Supplies (Transfer)	\$23.99	\$181.14	\$181.14
26 Supplies and Materials subtotal	-\$1,348.05	-\$1,130.90	-\$1,130.90
Maintenance / Repairs	\$2,169.52	\$4,423.12	\$4,423.12
31 Equipment subtotal	\$2,169.52	\$4,423.12	\$4,423.12
Total Expenses	\$520,843.79	\$994,879.02	\$994,879.02

3/15/2016

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

Total Authorization	
114-2	\$7,203,923.00
Less Expenses for:	
January, 2016	\$474,035.23
February, 2016	\$520,843.79
Total Expenses to Date:	\$994,879.02
Unexpended Authorization	\$6,209,043.98

3/15/2016

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
114-2 February

Description	February	YTD Including February	Cumulative Total
Franked Mail	\$9.99	\$9.99	\$9.99
FM Franking subtotal	\$9.99	\$9.99	\$9.99
Total Expenses	\$9.99	\$9.99	\$9.99

3/15/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
February, 2016	\$9.99
Total Expenses to Date:	\$9.99
Unexpended Authorization	\$4,990.01

Committee Paid Travel Report - February 2016

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
J. O'Hara	Feb. 1	Washington, DC/Meetings	\$46.78			\$46.78
A. Pierce	Feb. 2, Feb 8	Washington, DC/Meetings	\$46.01			\$46.01
K. Duncan	Feb. 10-Feb. 24	Washington, DC/Meetings	\$78.46			\$78.46
M. Moore	Feb. 11	Washington, DC/Meetings	\$37.27			\$37.27
K. Klein	Feb. 16-Feb. 19	Washington, DC to Orlando-Miami-Ft. Lauderdale, FL/Airport access controls	\$707	621.54		\$1,328.48
E. Hoffman	Feb. 16-Feb. 19	Washington, DC to Orlando-Miami-Ft. Lauderdale, FL/Airport access controls	\$566	573.56		\$1,139.12
S. Gauthier	Feb. 16-Feb. 19	Washington, DC to Orlando-Miami-Ft. Lauderdale, FL/Airport access controls	\$626.70	514.33		\$1,141.03
C. Haynes	Feb. 16-Feb. 19	Washington, DC to Orlando-Miami-Ft. Lauderdale, FL/Airport access controls	\$807.08	574.12		\$1,381.20
K. Duncan	Feb. 18-Feb. 19	Washington, DC to Atlanta, GA/NPPD Regional Pilot Project	\$401.20	272.74		\$673.94
E. Peterson	Feb. 18-Feb. 19	Washington, DC to Atlanta, GA/NPPD Regional Pilot Project	\$357.52	238.39		\$595.91
B. DeWitt	Feb. 18-Feb. 19	Washington, DC to Atlanta, GA/NPPD Regional Pilot Project	\$334.64	353.55		\$688.19
K. Schepis	Feb. 18-Feb. 19	Washington, DC to Atlanta, GA/NPPD Regional Pilot Project	\$384.20	196.64		\$580.84
A. Smith	Feb. 18	Washington, DC to Atlanta, GA/NPPD Regional Pilot Project	\$314.20	165.08		\$479.28
M. Taylor	Feb. 21-Feb. 23	Washington, DC/Meetings	\$23.71			\$23.71
S. Phalen	Feb. 23	Washington, DC/Meetings	\$21.04			\$21.04
B. Shields	Feb. 29-Mar. 4	Washington, DC to San Francisco, CA /Cybersecurity Conference	\$655.07	1570.5		\$2,225.57
B. DeWitt	Feb. 29- Mar. 4	Washington, DC to San Francisco, CA/Cybersecurity Conference	\$845.00	\$1,681.17		\$2,526.17

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2016
Month Paid:	February-16
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
Avant, Issac Lanier	Staff Director	\$14,275.00
Ballard, Matthew J	Deputy Communications Director	\$9,500.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,333.33
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Senior Professional Staff Member	\$6,250.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,250.00
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Boyd, Cindy	Director of Member Services/Coalitions	\$7,500.00
Burgess, Toure	Research Assistant	\$1,799.92
Burke, Luke Michael	Senior Professional Staff Member	\$6,666.67
Byrne, Brendan	Intern	\$100.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$5,833.33
Carrasco, Jacob	Intern	\$36.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Chandoo, Clarissa	Intern	\$100.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Cullen, Catherine M.	Press Assistant	\$1,750.00
Davies, Susan "Paige"	Staff Assistant	\$2,916.67
Davis, Kimaya	Executive Assistant	\$4,000.00
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Subcommittee Staff Director	\$10,000.00
Dickhaus, John	Calendar Clerk	\$4,166.67
Duncan, Kirsten	Senior Professional Staff Member	\$7,916.67
Egan, Kyle	Intern	\$100.00
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,458.33
Fullerton, Laura F.	Senior Counsel	\$10,625.00
Gauthier, Shante Marie	Professional Staff Member	\$5,833.33
Giaier, Steven Stedman	Senior Counsel	\$8,750.00
Glancey, Tessica	Communications Advisor	\$633.33
Goins, Hope	Chief Counsel for Oversight	\$12,500.00
Gunn, Emily	Senior Professional Staff Member	\$7,500.00
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$10,000.00
Haydock, Walter	Professional Staff Member	\$6,250.00
Haynes, Cedric Chaucer	Subcommittee Director	\$10,000.00
Heighberger, Eric B.	Deputy Staff Director	\$14,166.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,500.00
Holland, Bethany	Intern	\$100.00
Horton, Cory	Professional Staff Member	\$7,791.67
Hutchinson, Nzinga	Office Manager	\$5,416.67
Jensen, Alex	Intern	\$100.00
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Kisielowski, Richard	Intern	\$100.00
Klein, Kyle D.	Professional Staff Member	\$5,625.00
Kozanas, Constantina	Professional Staff Member	\$3,333.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Layne, Vanessa	Special Assistant	\$3,333.33
Lowe, Tyler	Counsel	\$6,041.67
Malone, Rebecca	Intern	\$100.00
Matson, Natalie Kay	Professional Staff Member	\$4,375.00
Matthews, Madeline Eda	Professional Staff Member	\$4,166.67
McFarland, Kyle E.	Security Director	\$5,208.33
Meyer, Marc	Intern	\$100.00
Miller, Jason C.	Senior Professional Staff Member	\$7,500.00
Moore, Margaret Anne	Press Secretary	\$5,416.67
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Neal, John P.	Senior Professional Staff Member	\$10,833.33
Northrop, Alison Beth	Subcommittee Director	\$10,833.33
O'Hara, Joan V.	General Counsel	\$11,833.33
Olin, Jason A.	Professional Staff Member	\$4,166.67
Peterson, Erik	Professional Staff Member	\$4,583.33
Phalen, Susan	Communications Director	\$12,500.00
Phillips, Elise	Intern	\$900.00
Pierce, Ann	Administrative Officer	\$4,166.67
Powell, Madison	Intern	\$133.33
Propis, Ryan	Counsel	\$5,000.00
Raley, Katherine	Intern	\$133.33
Ross, John E.	Finance Director	\$2,183.33
Rowan, Kathryn	Intern	\$100.00
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stith, Lori	Professional Staff Member	\$6,250.00
Taylor, Miles E	Dep. National Security Advisor	\$9,166.67
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Wheat, Nathan	Staff Assistant	\$1,652.78
Woods, Erica	Professional Staff Member	\$7,083.33
Wolf, Claire	Dir. of Strategic & Digital Comms.	\$4,375.00
Zarif, Maseh	Professional Staff Member	\$5,833.33
Zomorrodian, Mahmood	Intern	\$100.00
Grand Total		\$504,933.01