



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

April 15, 2015

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 March, 2015, 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



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Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

March 2015

- Wednesday, March 4, 2015 – Full Committee Site visit to the National Cybersecurity and Communications Integration Center (NCCIC) in Arlington, Virginia.
- Wednesday, March 4, 2015 – Subcommittee on Transportation Security classified Member briefing on air passenger and baggage screening capabilities.
- Tuesday, March 17, 2015 – Subcommittee on Border and Maritime Security hearing “Combating Terrorist Travel: Does the Visa Waiver Program Keep Our Nation Safe?”
- Tuesday, March 17, 2015 – Organizational Meeting for the Task Force on Combating Terrorist and Foreign Fighter Travel.
- Wednesday, March 18, 2015 – Full Committee Classified Member briefing on the threat posed by foreign fighters joining the Islamic State of Iraq and Syria (ISIS) and related issues.
- Wednesday, March 18, 2015 – Subcommittee on Oversight and Management Efficiency hearing “Unmanned Aerial System Threats: Exploring Security Implications and Mitigation Technologies.”
- Thursday, March 19, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications hearing “Agents of Opportunity: Responding to the Threat of Chemical Terrorism.”
- Tuesday, March 24, 2015 – Full Committee hearing “A Global Battleground: The Fight against Islamist Extremism at Home and Abroad.”
- Wednesday, March 25, 2015 – Subcommittee on Transportation Security hearing "Risk-Based Security: Assessing the Path Forward for TSA Pre✓™." (Portions of this hearing were held in Executive Classified Session).
- Thursday, March 26, 2015 – Full Committee "Leadership Challenges at the Department of Homeland Security."
- Thursday, March 26, 2015 – Full Committee Meeting. The Committee adopted Committee Resolution 2, making changes to Rule V of the Rules of the Committee on Homeland Security, by voice vote.
- Thursday, March 26, 2015 – Task Force on Combating Terrorist and Foreign Fighter Travel classified Member briefing on terrorist watchlisting and foreign fighters.

U.S. House of Representatives
Committee on Homeland Security
Monthly Statement by Paid Date
114-1 March

Description	March	YTD Including March	Cumulative Total
Non Statutory Compensation	\$447,265.76	\$1,308,721.69	\$1,308,721.69
11 Personnel Compensation subtotal	\$447,265.76	\$1,308,721.69	\$1,308,721.69
Commercial Transportation	\$528.00	\$1,845.60	\$1,845.60
Lodging	\$918.20	\$1,264.22	\$1,264.22
Taxi/Parking/Tolls	\$13.00	\$175.75	\$175.75
Travel Subsistence	\$9.00	\$381.15	\$381.15
21 Travel subtotal	\$1,468.20	\$3,666.72	\$3,666.72
Telecom. Service and Equipment	\$461.07	\$461.07	\$461.07
DC Telecommunication Equipment	\$436.00	\$780.00	\$780.00
DC Telecommunication Services	\$1,177.50	\$2,347.25	\$2,347.25
DC Telecommunication Tolls	\$7,416.78	\$14,538.90	\$14,538.90
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$750.00	\$750.00	\$750.00
HIR Graphics	\$153.00	\$396.00	\$396.00
Postage/Courier/Box Rental	\$84.00	\$84.00	\$84.00
23 Rent, Communications, and Utilities subtotal	\$10,478.35	\$19,357.82	\$19,357.82
Printing & Reproduction	\$371.59	\$551.59	\$551.59
Photographic (Transfer)	\$32.00	\$32.00	\$32.00
24 Printing and Reproduction subtotal	\$403.59	\$583.59	\$583.59
Technology Service Contracts	\$15,638.00	\$46,914.00	\$46,914.00
25 Other Services subtotal	\$15,638.00	\$46,914.00	\$46,914.00
Bottled Water	\$266.99	\$2,394.99	\$2,394.99
Food & Beverage	\$713.02	\$1,551.36	\$1,551.36
Office Supplies (Outside)	\$1,706.30	\$1,993.01	\$1,993.01
Office Supplies (Transfer)	-\$55.83	\$1,351.00	\$1,351.00
Publications/Reference Material	\$909.22	\$909.22	\$909.22
26 Supplies and Materials subtotal	\$3,539.70	\$8,199.58	\$8,199.58
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$6,760.80	\$6,760.80
31 Equipment subtotal	\$2,253.60	\$10,360.80	\$10,360.80
Total Expenses	\$481,047.20	\$1,397,804.20	\$1,397,804.20

4/15/2015

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

Total Authorization	
114-1	\$7,203,923.00
Less Expenses for:	
January, 2015	\$434,991.86
February, 2015	\$481,765.14
March, 2015	\$481,047.20
Total Expenses to Date:	\$1,397,804.20
Unexpended Authorization	\$5,806,118.80

4/15/2015

U.S. House of Representatives
Committee on Homeland Security - FM
Monthly Statement by Paid Date
114-1 March

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$5.11	\$7.82	\$7.82
FM Franking subtotal	\$5.11	\$7.82	\$7.82
Total Expenses	\$5.11	\$7.82	\$7.82

4/15/2015

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

Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
February, 2015	\$2.71
March, 2015	\$5.11
Total Expenses to Date:	\$7.82
Unexpended Authorization	\$4,992.18

Committee Paid Travel Report - March 2015

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
E. Heighberger	March 11	Arlington, VA - Visit to DHS Cyber Center/Parking			\$13.00	\$13.00
K. Kinirons	March 16	Alexandria, VA - Visit to Emergency Management Conference/Parking			\$9.00	\$9.00
M. Taylor	March 31	Washington, DC/Terror threat travel programs meeting			\$15.38	\$15.38

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2015
Month Paid:	March-15
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Adjeiwaa-Manu, Nana	Intern	\$779.96
Anstine, Paul L.	Subcommittee Staff Director	\$10,833.33
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	\$5,833.33
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
Carlough, Kenneth "Chad"	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$6,250.00
Childers, Kathryn	Intern	\$1,799.92
Christie, John	Intern	\$0.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$416.67
Delgado, Ashley Mariah	Professional Staff Member	\$5,000.00
Dewitt, Brett R.	Subcommittee Staff Director	\$10,000.00
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,250.00
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
Gurley, Emily Hollis	Finance Assistant	\$416.67
Halavik, Nicole Krista	Professional Staff Member	\$5,416.67
Haynes, Cedric Chaucer	Professional Staff Member	\$5,833.33
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$7,791.67
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$5,000.00
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Longmore, Kendal	(blank)	\$720.00
Lowe, Tyler	Counsel	\$5,000.00
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Matson, Natalie Kay	Professional Staff Member	\$4,166.67
Matthews, Madeline Eda	Special Assistant	\$2,916.67
McFarland, Kyle E.	Security Director	\$5,000.00
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$4,583.33
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
O'Hara, Joan V.	General Counsel	\$11,416.67
Olin, Jason A.	Professional Staff Member	\$4,166.67
Parikh, Amanda J.	Subcommittee Staff Director	\$10,833.33
Peterson, Erik	Professional Staff Member	\$4,166.67

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Ross, John E.	Finance Director	\$2,533.33
Saull, Bradley Jay	Professional Staff Member	\$7,708.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Stith, Lori	Professional Staff Member	\$6,250.00
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
Vreeburg, Jacobus A.	Shared Staff	\$666.67
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Ward, April L. (Corbett)	Deputy Communications Director	\$8,333.33
Wheat, Nathan	Staff Assistant	\$2,138.89
Woolf, Claire	Digital Director	\$3,750.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$447,265.76