



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

COMMITTEE
HOUSE ADMINISTRATION
2016 APR 18 PM 1:54

April 18, 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 March, 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

March 2016

Tuesday, March 1, 2016 — Subcommittee on Border and Maritime Security hearing entitled “Transparency, Trust and Verification: Measuring Effectiveness and Situational Awareness along the Border.”

Wednesday, March 2, 2016 — Subcommittee on Transportation Security hearing entitled “The Transportation Security Administration’s FY2017 Budget Request.”

Tuesday, March 15, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “State of Emergency: The Disaster of Cutting Preparedness Grants.”

Wednesday, March 16, 2016 — Full Committee hearing entitled “DHS in Today’s Dangerous World: Examining the Department’s Budget and Readiness to Counter Homeland Threats.”

Thursday, March 17, 2016 — Subcommittee on Transportation Security and the Subcommittee on Oversight and Management Efficiency Member briefing on aviation security issues associated with the Administration’s policy on Cuba with the Subcommittee on Transportation Security.

Tuesday, March 22, 2016 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “The Role of Cyber Insurance in Risk Management.”

Thursday, March 23, 2016 — Full Committee markup of:

H.R. 4482, the “Southwest Border Security Threat Assessment Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

H.R. 4509, the “State and High-Risk Urban Area Working Group Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4549, the “Treating Small Airports with Fairness Act of 2016”. Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.

H.R. 4698, the “Securing Aviation from Foreign Entry Points and Guarding Airports Through Enhanced Security Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4780, the “Department of Homeland Security Strategy for International Programs Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4785, the “DHS Stop Asset and Vehicle Excess Act”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.

H.R. 4820, the “Combating Terrorist Recruitment Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

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

Description	March	YTD Including March	Cumulative Total
Non Statutory Compensation	\$492,668.56	\$1,465,528.26	\$1,465,528.26
Accrued Leave	\$7,888.89	\$10,958.34	\$10,958.34
11 Personnel Compensation subtotal	\$500,557.45	\$1,476,486.60	\$1,476,486.60
Commercial Transportation	\$6,223.10	\$7,165.40	\$7,165.40
Lodging	\$3,053.32	\$4,528.38	\$4,528.38
Meals	\$1,453.83	\$1,754.89	\$1,754.89
Car Rental	\$522.68	\$609.67	\$609.67
Gasoline	\$0.00	\$15.99	\$15.99
Taxi/Parking/Tolls	\$1,075.28	\$1,408.96	\$1,408.96
21 Travel subtotal	\$12,328.21	\$15,483.29	\$15,483.29
Telecom. Service and Equipment	\$757.38	\$1,485.83	\$1,485.83
DC Telecommunication Equipment	\$3,704.00	\$4,108.00	\$4,108.00
DC Telecommunication Services	\$1,146.50	\$2,293.00	\$2,293.00
DC Telecommunication Tolls	\$7,984.44	\$15,944.25	\$15,944.25
HIR Graphics	\$210.00	\$910.00	\$910.00
23 Rent, Communications, and Utilities subtotal	\$13,802.32	\$24,741.08	\$24,741.08
Printing & Reproduction	\$186.95	\$1,224.36	\$1,224.36
Photographic (Transfer)	\$70.40	\$76.80	\$76.80
Reproduction of Fed/Public Law	\$0.00	\$440.00	\$440.00
24 Printing and Reproduction subtotal	\$257.35	\$1,741.16	\$1,741.16
Training	\$2,970.00	\$3,050.00	\$3,050.00
25 Other Services subtotal	\$2,970.00	\$3,050.00	\$3,050.00
Bottled Water	\$1,187.10	\$1,785.10	\$1,785.10
Food & Beverage	\$4,856.56	\$823.60	\$823.60
Office Supplies (Outside)	\$1,138.38	\$3,261.30	\$3,261.30
Office Supplies (Transfer)	\$4.30	\$185.44	\$185.44
Publications/Reference Material	\$619.30	\$619.30	\$619.30
26 Supplies and Materials subtotal	\$7,805.64	\$6,674.74	\$6,674.74
Maintenance / Repairs	\$242.35	\$4,665.47	\$4,665.47
31 Equipment subtotal	\$242.35	\$4,665.47	\$4,665.47
Total Expenses	\$537,963.32	\$1,532,842.34	\$1,532,842.34

4/18/2016

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

Total Authorization	
114-2	\$7,203,923.00
Less Expenses for:	
January, 2016	\$474,035.23
February, 2016	\$520,843.79
March, 2016	\$537,963.32
Total Expenses to Date:	\$1,532,842.34
Unexpended Authorization	\$5,671,080.66

4/18/2016

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

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$10.55	\$20.54	\$20.54
FM Franking subtotal	\$10.55	\$20.54	\$20.54
Total Expenses	\$10.55	\$20.54	\$20.54

4/18/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
February, 2016	\$9.99
March, 2016	\$10.55
Total Expenses to Date:	\$20.54
Unexpended Authorization	\$4,979.46

Committee Paid Travel Report - March 2016

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
B. DeWitt	Mar. 1-Mar. 5	San Francisco, CA/RSA Conference	\$6.18	\$21.80		\$27.98
Rep McCaul	Mar. 2-Mar. 5	San Francisco, CA/RSA Conference	\$619.20	\$2,053.01		\$2,672.21
A. Pierce	Mar. 4, Mar. 14	Washington, DC/Meetings	\$52.35			\$52.35
M. Bowers	Mar. 9-Mar. 10	Syracuse, NY/CT&I Roundtable	\$651.89	\$186.02		\$837.91
J. Neal	Mar. 9-Mar. 10	Syracuse, NY/CT&I Roundtable	\$638.62	\$185.11		\$823.73
S. Phalen	Mar. 15, Mar. 17	Washington, DC/Meetings	\$15.87			\$15.87
M. Twinchek	Mar. 15	Washington, DC/Meetings	\$20.61			\$20.61
J. Miller	Mar. 15-Mar. 16	Washington, DC/Meetings	\$23.50			\$23.50
A. Northrop	Mar. 16	Washington, DC/Meetings	\$50.35			\$50.35
A. Comis	Mar. 16-Mar. 18	Washington, DC/Meetings	\$18.62			\$18.62
P. Anstine	Mar. 16-Mar. 18	Otay Mesa, CA/Site Visit	\$716.31	\$426.87		\$1,143.18
S. Giaier	Mar. 16-Mar. 18	Otay Mesa, CA/Site Visit	\$798.10	\$427.98		\$1,226.08
K. Duncan	Mar. 17	Washington, DC/Meetings	\$11.00			\$11.00
B. Shields	Mar. 22	Washington, DC/Meetings	\$23.05			\$23.05
E. Hoffman	Mar. 24-Mar. 31	Dallas, Austin, & Houston, TX/Site visit to TX airports	\$1,094.41	\$458.48		\$1,552.89
K. Harvey	Mar. 24-Mar. 31	Dallas, Austin, & Houston, TX/Site visit to TX airports	\$891.82	\$466.44		\$1,358.26
C. Haynes	Mar. 29-Mar. 31	Dallas, Austin, & Houston, TX/Site visit to TX airports	\$1,017.45	\$465.46		\$1,482.91

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2016
Month Paid:	March-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
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
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
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	\$10,833.33
Dickhaus, John	Calendar Clerk	\$4,166.67
Duncan, Kirsten	Senior Professional Staff Member	\$7,916.67
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	\$4,750.00
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	\$7,125.00
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
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

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
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	\$5,597.22
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	\$1,000.00
Pierce, Ann	Administrative Officer	\$4,166.67
Powell, Madison	Intern	\$100.00
Propis, Ryan	Counsel	\$5,000.00
Raley, Katherine	Intern	\$100.00
Ross, John E.	Finance Director	\$1,683.33
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
Woods, Erica	Professional Staff Member	\$7,083.33
Woolf, Claire	Dir. of Strategic & Digital Comms.	\$5,000.00
Zarif, Maseh	Professional Staff Member	\$5,833.33
Zomorrodian, Mahmood	Intern	\$100.00
Grand Total		\$500,557.45