



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

May 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 April, 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



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

**Activity of the  
Committee on Homeland Security**

**April 2015**

- Tuesday, April 14, 2015 — Full Committee markup of H.R. 1731, the “National Cybersecurity Protection Advancement Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- Tuesday, April 14, 2015 — Task Force on Combating Terrorist and Foreign Fighter Travel classified Member briefing on terrorist watchlisting, watchlist enhancements, and information sharing with foreign partners on terrorists and foreign fighters.
- Wednesday, April 15, 2015 — Task Force on Combating Terrorist and Foreign Fighter Travel site visit to the National Counterterrorism Center in Virginia.
- Wednesday, April 22, 2015 — Subcommittee on Oversight and Management Efficiency hearing entitled “Acquisition Oversight: How Effectively Is DHS Safeguarding Taxpayer Dollars?”
- Wednesday, April 22, 2015 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Strategic Perspectives of the Bioterrorism Threat.”
- Wednesday, April 22, 2015 — Task Force on Combating Terrorist and Foreign Fighter Travel classified Member briefing on programs to counter domestic radicalization.
- Thursday, April 23, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies classified Member briefing on nuclear and radiological threats to the homeland.
- Thursday, April 23, 2015 — Task Force on Combating Terrorist and Foreign Fighter Travel site visit to the Washington Regional Threat Assessment Center in Washington, DC.
- Tuesday, April 28, 2015 — Subcommittee on Oversight and Management Efficiency Member site visit to the Department of Homeland Security Consolidated Headquarters at St. Elizabeths in Washington, DC.
- Wednesday, April 29, 2015 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Terrorism in Africa: The Imminent Threat to the United States.”
- Wednesday, April 29, 2015 — Task Force on Combating Terrorist and Foreign Fighter Travel classified Member briefing on interagency programs to counter domestic radicalization.
- Thursday, April 30, 2015 — Full Committee hearing entitled “Allegations of Special Access and Political influence at the Department of Homeland Security.”
- Thursday, April 30, 2015 — Subcommittee on Transportation Security hearing entitled “A Review of Access Control Measures at Our Nation’s Airports: Part II.”

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

Description	April	YTD Including April	Cumulative Total
Non Statutory Compensation	\$457,930.18	\$1,766,651.87	\$1,766,651.87
Accrued Leave	\$7,510.42	\$7,510.42	\$7,510.42
<b>11 Personnel Compensation subtotal</b>	<b>\$465,440.60</b>	<b>\$1,774,162.29</b>	<b>\$1,774,162.29</b>
Commercial Transportation	\$0.00	\$1,845.60	\$1,845.60
Lodging	\$4,350.57	\$5,614.79	\$5,614.79
Taxi/Parking/Tolls	\$15.38	\$191.13	\$191.13
Travel Subsistence	\$1,574.32	\$1,955.47	\$1,955.47
<b>21 Travel subtotal</b>	<b>\$5,940.27</b>	<b>\$9,606.99</b>	<b>\$9,606.99</b>
Telecom. Service and Equipment	\$892.71	\$1,353.78	\$1,353.78
DC Telecommunication Equipment	\$344.00	\$1,124.00	\$1,124.00
DC Telecommunication Services	\$1,177.50	\$3,524.75	\$3,524.75
DC Telecommunication Tolls	\$7,210.17	\$21,749.07	\$21,749.07
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$396.00	\$396.00
Postage/Courier/Box Rental	-\$69.52	\$14.48	\$14.48
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$9,554.86</b>	<b>\$28,912.68</b>	<b>\$28,912.68</b>
Printing & Reproduction	\$190.00	\$741.59	\$741.59
Photographic (Transfer)	\$38.40	\$70.40	\$70.40
<b>24 Printing and Reproduction subtotal</b>	<b>\$228.40</b>	<b>\$811.99</b>	<b>\$811.99</b>
Technology Service Contracts	\$15,638.00	\$62,552.00	\$62,552.00
<b>25 Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$62,552.00</b>	<b>\$62,552.00</b>
Bottled Water	\$224.00	\$2,618.99	\$2,618.99
Food & Beverage	\$824.19	\$2,375.55	\$2,375.55
Office Supplies (Outside)	\$2,396.94	\$4,389.95	\$4,389.95
Office Supplies (Transfer)	\$273.30	\$1,624.30	\$1,624.30
Publications/Reference Material	\$0.00	\$909.22	\$909.22
<b>26 Supplies and Materials subtotal</b>	<b>\$3,718.43</b>	<b>\$11,918.01</b>	<b>\$11,918.01</b>
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$9,014.40	\$9,014.40
<b>31 Equipment subtotal</b>	<b>\$2,253.60</b>	<b>\$12,614.40</b>	<b>\$12,614.40</b>
<b>Total Expenses</b>	<b>\$502,774.16</b>	<b>\$1,900,578.36</b>	<b>\$1,900,578.36</b>

5/13/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$7,203,923.00</b>
<b>Less Expenses for:</b>	
January, 2015	\$434,991.86
February, 2015	\$481,765.14
March, 2015	\$481,047.20
April, 2015	\$502,774.16
<b>Total Expenses to Date:</b>	<b>\$1,900,578.36</b>
<b>Unexpended Authorization</b>	<b>\$5,303,344.64</b>

5/13/2015

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>April</b>	<b>April</b>	
Franked Mail	\$8.26	\$16.08	\$16.08
<b>FM Franking subtotal</b>	<b>\$8.26</b>	<b>\$16.08</b>	<b>\$16.08</b>
<b>Total Expenses</b>	<b>\$8.26</b>	<b>\$16.08</b>	<b>\$16.08</b>

5/13/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
<b>Total Expenses to Date:</b>	<b>\$16.08</b>
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<b>Unexpended Authorization</b>	<b>\$4,983.92</b>



**Committee Paid Travel Report - April 2015**

**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>
P. Anstine	April 6 - 10	San Francisco, Oakland - Maritime Security	\$416.20	\$1,004.37		\$1,420.57
S. Giaier	April 6 - 10	San Francisco, Oakland - Maritime Security	\$416.20	\$1,007.07		\$1,423.27
J. Miller	April 6 - 10	San Francisco, Oakland - Maritime Security	\$292.20	\$986.34		\$1,278.54
A. Northrop	April 6 - 10	San Francisco, Oakland - Maritime Security	\$690.70	\$733.85		\$1,424.55
L. Stith	April 6 - 10	San Francisco, Oakland - Maritime Security	\$645.20	\$1,189.37		\$1,834.57
C. Carlough	April 6 - 10	San Francisco, Oakland - Maritime Security	\$585.20	\$971.14		\$1,556.34
Cong. Ratcliffe	April 16 - 17	New York NY - Cyber Meetings	\$219.00	\$606.26		\$825.26
B. Shields	April 3	Washington, DC - Cyber Meeting		\$16.51		\$16.51
N. Wheat	April 14	Virginia - Taxi Home	\$16.24			\$16.24

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Alam, Shireen	Intern	\$1,499.93
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
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$416.67
Davies, Susan "Paige"	Staff Assistant	\$2,041.67
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	\$510.42
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	Intern	\$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
Phalen, Susan	Communications Director	\$12,083.33
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
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Ward, April L. (Corbett)	Deputy Communications Director	\$13,958.34
Wheat, Nathan	Staff Assistant	\$2,916.67
Woolf, Claire	Digital Director	\$3,750.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$465,440.60