



COMMITTEE
HOUSE ADMINISTRATION

2016 MAY 17 PM 12: 21

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

May 16, 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 April, 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;
- 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



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U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

Activity of the
Committee on Homeland Security

April 2016

- Thursday, April 7, 2016 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies field hearing in Sherman, Texas entitled “How Local First Responders and Law Enforcement Prepare For, Respond to and Investigate Cyber Incidents.”
- Wednesday, April 13, 2016 — Full Committee Member-only briefing by technology companies to develop programs and initiatives to prevent online radicalization.
- Wednesday, April 13, 2016 — Subcommittee on Transportation Security Member briefing on Pipeline Security with industry stakeholders.
- Tuesday, April 19, 2016 — Subcommittee on Transportation Security hearing entitled “Pipelines: Securing the Veins of the American Economy.”
- Tuesday, April 19, 2016 — Subcommittee on Border and Maritime Security hearing entitled “Keeping Pace with Trade, Travel, and Security: How does CBP Prioritize and Improve Staffing and Infrastructure?”
- Wednesday, April 20, 2016 — Full Committee Member-only briefing on 2016 Presidential campaign security.
- Thursday, April 21, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications Member-only briefing on the unique security challenges, threats, and capabilities of the surface transportation system.
- Wednesday, April 27, 2016 — Subcommittee on Counterterrorism and Intelligence hearing entitled “ISIS in the Pacific: Assessing Terrorism in Southeast Asia and the Threat to the Homeland.”
- Thursday, April 28, 2016 — Full Committee Markup of:
- H.R. 1887**, “To amend certain appropriation Acts to repeal the requirement directing the Administrator of General Services to sell Federal property and assets that support the operations of the Plum Island Animal Disease Center in Plum Island, New York, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
 - H.R. 4743**, the “National Cybersecurity Preparedness Consortium Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
 - H.R. 5056**, the “Airport Perimeter and Access Control Security Act of 2016”. Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
- Thursday, April 28, 2016 — Subcommittee on Oversight and Management Efficiency hearing entitled “Transferring Guantanamo Bay Detainees to the Homeland: Implications for States and Local Communities.”

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

Description	YTD Including		Cumulative Total
	April	April	
Non Statutory Compensation	\$488,661.33	\$1,954,189.59	\$1,954,189.59
Accrued Leave	\$0.00	\$10,958.34	\$10,958.34
11 Personnel Compensation subtotal	\$488,661.33	\$1,965,147.93	\$1,965,147.93
Commercial Transportation	\$5,303.34	\$12,468.74	\$12,468.74
Lodging	\$6,217.40	\$10,745.78	\$10,745.78
Meals	\$933.73	\$2,688.62	\$2,688.62
Car Rental	\$381.34	\$991.01	\$991.01
Gasoline	\$14.50	\$30.49	\$30.49
Taxi/Parking/Tolls	\$641.00	\$2,049.96	\$2,049.96
21 Travel subtotal	\$13,491.31	\$28,974.60	\$28,974.60
Telecom. Service and Equipment	\$728.52	\$2,214.35	\$2,214.35
DC Telecommunication Equipment	-\$2,712.00	\$1,396.00	\$1,396.00
DC Telecommunication Services	\$1,146.50	\$3,439.50	\$3,439.50
DC Telecommunication Tolls	\$7,773.84	\$23,718.09	\$23,718.09
Computer Service	\$750.00	\$750.00	\$750.00
HIR Graphics	\$143.00	\$1,053.00	\$1,053.00
Recording (Outside)	\$927.00	\$927.00	\$927.00
Recording (Transfer)	\$360.00	\$360.00	\$360.00
Postage/Courier/Box Rental	\$150.03	\$150.03	\$150.03
Utilities	\$126.60	\$126.60	\$126.60
23 Rent, Communications, and Utilities subtotal	\$9,393.49	\$34,134.57	\$34,134.57
Printing & Reproduction	\$0.00	\$1,224.36	\$1,224.36
Photographic (Transfer)	\$96.00	\$172.80	\$172.80
Reproduction of Fed/Public Law	\$330.00	\$770.00	\$770.00
24 Printing and Reproduction subtotal	\$426.00	\$2,167.16	\$2,167.16
Training	\$0.00	\$3,050.00	\$3,050.00
Technology Service Contracts	\$5,200.00	\$5,200.00	\$5,200.00
25 Other Services subtotal	\$5,200.00	\$8,250.00	\$8,250.00
Bottled Water	\$793.49	\$2,578.59	\$2,578.59
Food & Beverage	\$930.52	\$1,754.12	\$1,754.12
Framing (Transfer)	\$81.00	\$81.00	\$81.00
Office Supplies (Outside)	\$623.28	\$3,884.58	\$3,884.58
Office Supplies (Transfer)	\$144.05	\$329.49	\$329.49
Publications/Reference Material	\$8.47	\$627.77	\$627.77
26 Supplies and Materials subtotal	\$2,580.81	\$9,255.55	\$9,255.55
Maintenance / Repairs	\$659.00	\$5,324.47	\$5,324.47
31 Equipment subtotal	\$659.00	\$5,324.47	\$5,324.47
Total Expenses	\$520,411.94	\$2,053,254.28	\$2,053,254.28

5/16/2016

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

Total Authorization	
114-2	\$7,203,923.00
Less Expenses for:	
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January, 2016	\$474,035.23
February, 2016	\$520,843.79
March, 2016	\$537,963.32
April, 2016	\$520,411.94
Total Expenses to Date:	\$2,053,254.28
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Unexpended Authorization	\$5,150,668.72

5/16/2016

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

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$9.08	\$29.62	\$29.62
FM Franking subtotal	\$9.08	\$29.62	\$29.62
Total Expenses	\$9.08	\$29.62	\$29.62

5/16/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
February, 2016	\$9.99
March, 2016	\$10.55
April, 2016	\$9.08
Total Expenses to Date:	\$29.62
Unexpended Authorization	\$4,970.38

Committee Paid Travel Report - April 2016

Committee on Homeland Security

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
K. Bonvechio	Apr. 5	Harrisburg, VA/Site Visit	\$75.68	\$21.20		\$96.88
K. Kinirons	Apr. 6	Washington, DC/Meetings	\$14.00			\$14.00
C. Woolf	Apr. 6-Apr. 7	Sherman, TX/CIPST Field Hearing	\$596.54	\$160.22		\$756.76
K. Duncan	Apr. 6-Apr. 7	Sherman, TX/CIPST Field Hearing	\$678.18	\$165.19		\$843.37
M. Twinchek	Apr. 6-Apr. 7	Sherman, TX/CIPST Field Hearing	\$526.36	\$146.98		\$673.34
B. DeWitt	Apr. 6-Apr. 7	Sherman, TX/CIPST Field Hearing	\$516.20	\$192.87		\$709.07
K. Schepis	Apr. 6-Apr. 7	Sherman, TX/CIPST Field Hearing	\$865.14	\$117.87		\$983.01
M. Taylor	Apr. 7-Apr. 18	Washington, DC/Meetings	\$91.29			\$91.29
A. Pierce	Apr. 12	Washington, DC/Meetings	\$23.07			\$23.07
J. O'Hara	Apr. 12	Washington, DC/Meetings	\$30.88			\$30.88
J. Neal	Apr. 19-Apr. 20	New York, NY/Healthcare cybersecurity forum	\$256.56	\$459.90		\$716.46
Rep McCaul	Apr. 27-Apr. 28	Washington, DC to New York, NY/LINCT	\$467.00	\$399.00		\$866.00
B. Shields	Apr. 27-Apr. 28	Washington, DC to New York, NY/LINCT	\$480.00	\$328.57		\$808.57
W. Haydock	Apr. 27	Washington, DC/Meetings	\$20.00			\$20.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2016
Month Paid:	April-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	\$60.00
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"	Senior 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	\$43.33
Horton, Cory	Professional Staff Member	\$7,791.67
Hutchinson, Nzinga	Office Manager	\$5,416.67
Jensen, Alex	Legal Intern	\$73.33
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Kisielowski, Richard	Legal Intern	\$96.67
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

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Malone, Rebecca	Intern	\$70.00
Marten, A (Lexi)	Staff Assistant	\$1,069.44
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	\$13.33
Miller, Jason C.	Senior Professional Staff Member	\$7,500.00
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		\$488,661.33

Committee Detailee Report - April 2016**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Andrea Thompson	U.S. Department Defense	4/13/2015	8/1/2016
Randy Maloney	U.S. Secret Service	8/26/2015	8/26/2016
TJ Emerick	U.S. Customs and Border Patrol	9/21/2015	9/2/2016
Michael Bush	U.S. Secret Service	5/9/2016	1/2/2017
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	1/2/2017
Ramzi Nemo	Government Accountability Office	5/9/2015	5/27/2016
Heather Crowell	U.S. Government Printing Office	1/1/2016	1/1/2017