



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

June 18, 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 May, 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**

**May 2015**

- Friday, May 1 through Monday, May 11, 2015 — Chairman McCaul led a CODEL to the State of Israel, the Republic of Turkey, the Republic of Iraq, the Federal Republic of Germany, the Kingdom of Belgium, and the French Republic. To examine the evolving security threats to the homeland and our allies, including the flow of foreign fighters to and from the West and the Syrian Arab Republic and the Republic of Iraq.
- Wednesday, May 13, 2015 — Subcommittee on Oversight and Management Efficiency Markup of:  
H.R. 1615, the “DHS FOIA Efficiency Act of 2015”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 1626, the “DHS IT Duplication Reduction Act of 2015”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 1633, the “DHS Paid Administrative Leave Accountability Act of 2015”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 1640, the “Department of Homeland Security Headquarters Consolidation Accountability Act of 2015”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 1646, the “Homeland Security Drone Assessment and Analysis Act”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.
- Thursday, May 14, 2015 — Subcommittee on Emergency Preparedness, Response and Communications Markup of:  
H.R. 1300, the “First Responder Anthrax Preparedness Act”. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 2200, the “CBRN Intelligence and Information Sharing Act of 2015.” Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.  
H.R. 2206, the “State Wide Interoperable Communications Enhancement Act.” Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.
- Tuesday, May 19, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Examining DHS Science and Technology Directorate’s Engagement with Academia and Industry.”
- Wednesday, May 20, 2015 — Full Committee Markup of:  
H.R. 1300, the “First Responder Anthrax Preparedness Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.  
H.R. 1615, the “DHS FOIA Efficiency Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.  
H.R. 1626, the “DHS IT Duplication Reduction Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

- H.R. 1633, the “DHS Paid Administrative Leave Accountability Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 1637, the “Federally Funded Research and Development Sunshine Act of 2015.” Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.
- H.R. 1640, the “Department of Homeland Security Headquarters Consolidation Accountability Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 1646, the “Homeland Security Drone Assessment and Analysis Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 1738, the “Integrated Public Alert and Warning System Modernization Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 2200, the “CBRN Intelligence and Information Sharing Act of 2015.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 2206, the “State Wide Interoperable Communications Enhancement Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- H.R. 2390, the “Homeland Security University-based Centers Review Act.” Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.

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

Description	May	YTD Including May	Cumulative Total
Non Statutory Compensation	\$442,803.53	\$2,209,455.40	\$2,209,455.40
Accrued Leave	\$12,159.73	\$19,670.15	\$19,670.15
<b>11 Personnel Compensation subtotal</b>	<b>\$454,963.26</b>	<b>\$2,229,125.55</b>	<b>\$2,229,125.55</b>
Commercial Transportation	\$219.00	\$2,064.60	\$2,064.60
Lodging	\$0.00	\$5,614.79	\$5,614.79
Taxi/Parking/Tolls	\$0.00	\$191.13	\$191.13
Travel Subsistence	\$120.17	\$2,075.64	\$2,075.64
<b>21 Travel subtotal</b>	<b>\$339.17</b>	<b>\$9,946.16</b>	<b>\$9,946.16</b>
Telecom. Service and Equipment	\$0.00	\$1,353.78	\$1,353.78
DC Telecommunication Equipment	\$344.00	\$1,468.00	\$1,468.00
DC Telecommunication Services	\$1,177.50	\$4,702.25	\$4,702.25
DC Telecommunication Tolls	\$10,593.55	\$32,342.62	\$32,342.62
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$45.00	\$441.00	\$441.00
Postage/Courier/Box Rental	\$0.00	\$14.48	\$14.48
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$12,160.05</b>	<b>\$41,072.73</b>	<b>\$41,072.73</b>
Printing & Reproduction	\$630.56	\$1,192.15	\$1,192.15
Photographic (Transfer)	\$0.00	\$70.40	\$70.40
Reproduction of Fed/Public Law	\$0.00	\$180.00	\$180.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$630.56</b>	<b>\$1,442.55</b>	<b>\$1,442.55</b>
Technology Service Contracts	\$15,638.00	\$78,190.00	\$78,190.00
<b>25 Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$78,190.00</b>	<b>\$78,190.00</b>
Bottled Water	\$259.97	\$2,878.96	\$2,878.96
Food & Beverage	\$236.73	\$2,612.28	\$2,612.28
Office Supplies (Outside)	\$2,040.70	\$6,430.65	\$6,430.65
Office Supplies (Transfer)	\$27.36	\$1,651.66	\$1,651.66
Publications/Reference Material	\$0.00	\$909.22	\$909.22
<b>26 Supplies and Materials subtotal</b>	<b>\$2,564.76</b>	<b>\$14,482.77</b>	<b>\$14,482.77</b>
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$11,268.00	\$11,268.00
<b>31 Equipment subtotal</b>	<b>\$2,253.60</b>	<b>\$14,868.00</b>	<b>\$14,868.00</b>
<b>Total Expenses</b>	<b>\$488,549.40</b>	<b>\$2,389,127.76</b>	<b>\$2,389,127.76</b>

6/18/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$7,203,923.00</b>
<b>Less Expenses for:</b>	
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January, 2015	\$434,991.86
February, 2015	\$481,765.14
March, 2015	\$481,047.20
April, 2015	\$502,774.16
May, 2015	\$488,549.40
<b>Total Expenses to Date:</b>	<b>\$2,389,127.76</b>
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<b>Unexpended Authorization</b>	<b>\$4,814,795.24</b>

6/18/2015

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

<b>Description</b>	<b>May</b>	<b>YTD Including May</b>	<b>Cumulative Total</b>
Franked Mail	\$3.53	\$19.61	\$19.61
<b>FM Franking subtotal</b>	<b>\$3.53</b>	<b>\$19.61</b>	<b>\$19.61</b>
<b>Total Expenses</b>	<b>\$3.53</b>	<b>\$19.61</b>	<b>\$19.61</b>

6/18/2015

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

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<b>Total Authorization</b>	
<b>114-1</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
May, 2015	\$3.53
<b>Total Expenses to Date:</b>	<b>\$19.61</b>
<b>Unexpended Authorization</b>	<b>\$4,980.39</b>

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**Committee Paid Travel Report - May 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>
E. Peterson	May 26-29	LA - DNDO Meeting/Conference	\$538.20	\$645.28		\$1,183.48
M. Taylor	May 31	Washington, DC - Meeting			\$12.07	\$12.07
A. Carnes	May 25	Washington, DC, Miami, FL - incidentals during travel.			\$209.70	\$209.70
B. Shields	May 27-29	Austin, TX - Meeting	\$430.00	\$289.90		\$719.90
S. Phalen	May 27-28	Austin, TX - Meeting	\$484.00	\$349.90		\$833.90



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Alam, Shireen	Intern	\$1,799.92
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
Carnes, Alexandra Sifuentes	Professional Staff Member	\$5,250.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$6,250.00
Childers, Kathryn	Intern	\$1,139.95
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	\$2,916.67
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
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	\$120.00
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	\$13,993.06
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	\$5,666.67
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Wade, Nicole D.	Office Manager	\$5,833.33
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Wheat, Nathan	Staff Assistant	\$2,916.67
Woolf, Claire	Digital Director	\$3,750.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$454,963.26