



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

July 20, 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 June, 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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COMMITTEE
HOUSE ADMINISTRATION



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

**Activity of the
Committee on Homeland Security**

June 2015

- Tuesday, June 2, 2015 — Subcommittee on Border and Maritime Security hearing entitled “The Outer Ring of Border Security: DHS’s International Security Programs.”
- Tuesday, June 2, 2015 — Subcommittee on Transportation Security classified Member briefing on air and surface transportation security.
- Wednesday, June 3, 2015 — Full Committee Hearing entitled “Terrorism Gone Viral: The Attack in Garland, Texas and Beyond.”
- Thursday, June 4, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies classified Member briefing on cyber threats to the Nation and critical infrastructure.
- Wednesday, June 10, 2015 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Defense Support of Civil Authorities: A Vital Resource in the Nation's Homeland Security Missions.”
- Thursday, June 11, 2015 — Full Committee classified Member-only briefing on the Federal Bureau of Investigation, Counterterrorism Internet Operations Section.
- Thursday, June 11, 2015 — Full Committee classified Member-only briefing recent airport screening checkpoint test results, as well as related actions directed by the Secretary of Homeland Security.
- Thursday, June 11, 2015 — Subcommittee on Oversight and Management Efficiency Member site visit to the U.S. Secret Service training center in Beltsville, MD.
- Tuesday, June 16, 2015 — Subcommittee on Transportation Security hearing entitled “How TSA Can Improve Aviation Worker Vetting”
- Tuesday, June 16, 2015 — Subcommittee on Transportation Security markup of:
H.R. 2750, the “Improved Security Vetting for Aviation Workers Act of 2015”. Reported to the Full Committee for consideration, as amended by voice vote.
H.R. 2770, To amend the Homeland Security Act of 2002 to require certain maintenance of security-related technology at airports, and for other purposes. Reported to the Full Committee for consideration, without amendment, by voice vote.
- Wednesday, June 17, 2015 — Full Committee classified Member briefing on the Federal Bureau of Investigation efforts to track terrorists on social media who “go dark”.
- Wednesday, June 17, 2015 — Subcommittee on Border and Maritime Security classified Member briefing on a recent shooting on a Customs and Border Protection Air and Marine helicopter in Laredo, Texas.
- Wednesday, June 24, 2015 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Admitting Syrian Refugees: The Intelligence Void and the Emerging Homeland Security Threat.”

Wednesday, June 24, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “DHS’ Efforts to Secure .Gov.”

Thursday, June 25, 2015 — Full Committee markup of:

H.R. 158, the “Visa Waiver Program Improvement Act of 2015”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 455, the “Northern Border Security Review Act”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 998, the “Preclearance Authorization Act of 2015”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 1073, the “Critical Infrastructure Protection Act”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 1634, the “Border Security Technology Accountability Act of 2015”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2127, the “Securing Expedited Screening Act”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2750, the “Improved Security Vetting for Aviation Workers Act of 2015”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2770, the “Keeping our Travelers Safe and Secure Act”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2786, the “Cross-Border Rail Security Act of 2015”. Ordered to be reported to the House with a favorable recommendation, without amendment, by voice vote.

H.R. 2843, the “TSA PreCheck Expansion Act”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

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

Description	June	YTD Including June	Cumulative Total
Non Statutory Compensation	\$456,367.07	\$2,665,822.47	\$2,665,822.47
Accrued Leave	\$8,979.16	\$28,649.31	\$28,649.31
11 Personnel Compensation subtotal	\$465,346.23	\$2,694,471.78	\$2,694,471.78
Commercial Transportation	\$5,126.50	\$7,191.10	\$7,191.10
Lodging	\$1,084.70	\$6,699.49	\$6,699.49
Taxi/Parking/Tolls	\$0.00	\$191.13	\$191.13
Travel Subsistence	\$288.43	\$2,364.07	\$2,364.07
21 Travel subtotal	\$6,499.63	\$16,445.79	\$16,445.79
Telecom. Service and Equipment	\$548.42	\$1,902.20	\$1,902.20
DC Telecommunication Equipment	\$436.00	\$1,904.00	\$1,904.00
DC Telecommunication Services	\$1,177.50	\$5,879.75	\$5,879.75
DC Telecommunication Tolls	\$9,520.53	\$41,863.15	\$41,863.15
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$346.00	\$787.00	\$787.00
Postage/Courier/Box Rental	\$0.00	\$14.48	\$14.48
23 Rent, Communications, and Utilities subtotal	\$12,028.45	\$53,101.18	\$53,101.18
Printing & Reproduction	\$159.85	\$1,352.00	\$1,352.00
Photographic (Transfer)	\$0.00	\$70.40	\$70.40
Reproduction of Fed/Public Law	\$0.00	\$180.00	\$180.00
24 Printing and Reproduction subtotal	\$159.85	\$1,602.40	\$1,602.40
Technology Service Contracts	\$15,638.00	\$93,828.00	\$93,828.00
Web Dev Hst,Email & Rltd Serv	\$16,000.00	\$16,000.00	\$16,000.00
25 Other Services subtotal	\$31,638.00	\$109,828.00	\$109,828.00
Bottled Water	\$635.93	\$3,514.89	\$3,514.89
Food & Beverage	\$534.32	\$3,146.60	\$3,146.60
Office Supplies (Outside)	\$2,598.69	\$9,029.34	\$9,029.34
Office Supplies (Transfer)	\$62.62	\$1,714.28	\$1,714.28
Publications/Reference Material	\$1,046.27	\$1,955.49	\$1,955.49
26 Supplies and Materials subtotal	\$4,877.83	\$19,360.60	\$19,360.60
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$13,521.60	\$13,521.60
31 Equipment subtotal	\$2,253.60	\$17,121.60	\$17,121.60
Total Expenses	\$522,803.59	\$2,911,931.35	\$2,911,931.35

7/20/2015

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

Total Authorization	
114-1	\$7,203,923.00
Less Expenses for:	
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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
June, 2015	\$522,803.59
Total Expenses to Date:	\$2,911,931.35
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Unexpended Authorization	\$4,291,991.65

7/20/2015

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

Description	June	YTD Including	
		June	Cumulative Total
Franked Mail	\$10.15	\$29.76	\$29.76
FM Franking subtotal	\$10.15	\$29.76	\$29.76
Total Expenses	\$10.15	\$29.76	\$29.76

7/20/2015

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

Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
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February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
May, 2015	\$3.53
June, 2015	\$10.15
Total Expenses to Date:	\$29.76
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Unexpended Authorization	\$4,970.24

Committee Paid Travel Report - June 2015**Committee on Homeland Security**

Member/Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
S. Phalen	June 7-9	New York, NY/Homeland Security Meetings, Press	\$209.00	\$8.80		\$217.80
Rep McCaul	June 7-9	New York, NY/Homeland Security Meetings, Press	\$369.00	\$876.80		\$1,245.80
M. Zarif	June 11-14	California/Homeland Security Meetings	\$552.20	\$1,060.11		\$1,612.31
M. Twinchek	June 24	Hyattsville, MD/Taxi Home after hours			\$27.13	\$27.13
M. Taylor	June 25	Washington, DC/Meeting			\$7.84	\$7.84
S. Phalen	June 29-30	New York, NY/Homeland Security Meetings, Press	\$372.00	\$486.19		\$858.19
Rep. McCaul	June 28-30	New York, NY/Homeland Security Meetings, Press	\$446.10			\$446.10

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Alam, Shireen	Intern	\$299.99
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
Burgess, Toure	Intern	\$2,099.91
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	\$5,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$6,250.00
Comis, Adam Michael	Communications Director	\$8,166.67
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$833.33
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
Duncan, Kirsten	Senior Professional Staff Member	\$2,375.00
Evans, Kristan	Intern	\$1,799.92
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	\$5,597.22
Harvey, Krista Powers	Subcommittee Staff Director	\$9,000.00
Haynes, Cedric Chaucer	Professional Staff Member	\$5,833.33
Heckstall, India	Intern	\$1,379.94
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$7,791.67
Johnson, Taylor	Intern	\$1,379.94
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
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
Mattox, Angelica	Intern	\$2,099.91
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

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
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
Peterson, Erik	Professional Staff Member	\$4,166.67
Phalen, Susan	Communications Director	\$12,083.33
Ross, John E.	Finance Director	\$2,533.33
Saull, Bradley Jay	Professional Staff Member	\$13,618.05
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Slater, Kellie	Intern	\$1,799.92
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
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
Woods, Erica	Professional Staff Member	\$3,777.78
Wolf, Claire	Digital Director	\$3,750.00
Zarif, Maseh	Professional Staff Member	\$5,416.67
Grand Total		\$465,346.23