



COMMITTEE
HOUSE ADMINISTRATION

2016 JUL 18 PM 1:49

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

July 15, 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 June, 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



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

Activity of the
Committee on Homeland Security

June 2016

Wednesday, June 8, 2016 — Full Committee markup of:

- H.R. 5064**, “To amend the Small Business Act to allow mall business development centers to assist and advise small business concerns on relevant cyber security matters, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
- H.R. 5253**, “To amend the Homeland Security Act of 2002 and the Immigration and Nationality Act to improve visa security, visa applicant vetting, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
- H.R. 5390**, “To amend the Homeland Security Act of 2002 to authorize the Cybersecurity and Infrastructure Protection Agency of the Department of Homeland Security, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.
- H.R. 5388**, “To amend the Homeland Security Act of 2002 to provide for innovative research and development, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, by voice vote.
- H.R. 5389**, “To encourage engagement between the Department of Homeland Security and technology innovators, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, by voice vote.
- H.R. 5391**, “To amend the Homeland Security Act of 2002 to enhance certain duties of the Domestic Nuclear Detection Office, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, by voice vote.
- H.R. 5385**, “To amend the Homeland Security Act of 2002 to make technical corrections to the requirement that the Secretary of Homeland Security submit quadrennial homeland security reviews, and for other purposes”. Ordered to be reported to the House with a favorable recommendation, as amended, by voice vote.

Thursday, June 9, 2016 — Subcommittee on Transportation Security Member-only briefing on insider threats to aviation security.

Tuesday, June 14, 2016 — Subcommittee on Counterterrorism and Intelligence classified Member-only briefing on counterintelligence issues and the impact on the homeland.

Tuesday, June 14, 2016 — Subcommittee on Border and Maritime Security hearing entitled “Overstaying Their Welcome: National Security Risks Posed by Visa Overstays.”

Wednesday, June 15, 2016 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “The Cybersecurity Act of 2015: Industry Perspectives.”

Thursday, June 16, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications markup of:

H.R. 5346, the “Securing our Agriculture and Food Act”. Ordered reported to the Full Committee with a favorable recommendation, as amended, by voice vote.

H.R. 5459, the “Cyber Preparedness Act of 2016”. Ordered reported to the Full Committee with a favorable recommendation, by voice vote.

H.R. 5460, the “Cyber Preparedness Act of 2016”. Ordered reported to the Full Committee with a favorable recommendation, by voice vote.

Tuesday, June 21, 2016 — Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Jersey City, New Jersey, entitled “Protecting our Passengers: Perspectives on Securing Surface Transportation in New Jersey and New York.”

Wednesday, June 22, 2016 — Full Committee Member-only briefing on the security of foreign airports serving as last points of departure to the United States.

Wednesday June 22, 2016 — Subcommittee on Oversight and Management Efficiency classified Member-only briefing on risk associated with non-traditional aviation technology, such as small unmanned aerial systems, and mitigation efforts.

Friday, June 24 through Monday, June 27, 2016 — CODEL McCaul, to examine the detention facilities of the U.S. Naval Station at Guantanamo Bay, Cuba.

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

Description	June	YTD Including June	Cumulative Total
Non Statutory Compensation	\$534,645.94	\$2,994,185.96	\$2,994,185.96
Accrued Leave	\$0.00	\$10,958.34	\$10,958.34
11 Personnel Compensation subtotal	\$534,645.94	\$3,005,144.30	\$3,005,144.30
Commercial Transportation	\$2,654.60	\$20,409.09	\$20,409.09
Lodging	\$2,370.26	\$14,484.35	\$14,484.35
Meals	\$306.73	\$3,640.38	\$3,640.38
Car Rental	\$0.00	\$1,167.26	\$1,167.26
Gasoline	\$0.00	\$30.49	\$30.49
Taxi/Parking/Tolls	\$369.12	\$2,736.06	\$2,736.06
21 Travel subtotal	\$5,700.71	\$42,467.63	\$42,467.63
Telecom. Service and Equipment	\$693.26	\$4,066.04	\$4,066.04
DC Telecommunication Equipment	\$380.00	\$2,084.00	\$2,084.00
DC Telecommunication Services	\$1,123.25	\$5,678.25	\$5,678.25
DC Telecommunication Tolls	\$9,392.76	\$41,458.85	\$41,458.85
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$73.00	\$1,336.00	\$1,336.00
Recording (Outside)	\$0.00	\$927.00	\$927.00
Recording (Transfer)	\$0.00	\$360.00	\$360.00
Postage/Courier/Box Rental	\$24.00	\$227.57	\$227.57
Utilities	\$0.00	\$126.60	\$126.60
23 Rent, Communications, and Utilities subtotal	\$11,686.27	\$57,014.31	\$57,014.31
Printing & Reproduction	\$39.95	\$1,506.31	\$1,506.31
Photographic (Transfer)	\$51.20	\$224.00	\$224.00
Reproduction of Fed/Public Law	\$0.00	\$900.00	\$900.00
24 Printing and Reproduction subtotal	\$91.15	\$2,630.31	\$2,630.31
Training	\$11,616.00	\$14,666.00	\$14,666.00
Representational Expenses	\$12.00	\$91.32	\$91.32
Technology Service Contracts	\$5,200.00	\$15,600.00	\$15,600.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$300.00	\$300.00
25 Other Services subtotal	\$16,828.00	\$30,657.32	\$30,657.32
Bottled Water	\$844.22	\$4,014.17	\$4,014.17
Food & Beverage	\$3,255.85	\$5,098.92	\$5,098.92
Framing (Transfer)	\$0.00	\$81.00	\$81.00
Office Supplies (Outside)	\$1,121.91	\$6,384.01	\$6,384.01
Office Supplies (Transfer)	\$48.53	\$569.14	\$569.14
Publications/Reference Material	\$1,596.82	\$2,253.59	\$2,253.59
26 Supplies and Materials subtotal	\$6,867.33	\$18,400.83	\$18,400.83
Comp. Software Purch. < \$10,000	\$238.00	\$1,575.00	\$1,575.00
Maintenance / Repairs	\$2,710.98	\$9,396.45	\$9,396.45
31 Equipment subtotal	\$2,948.98	\$10,971.45	\$10,971.45
Total Expenses	\$578,768.38	\$3,167,286.15	\$3,167,286.15

7/18/2016

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

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
May, 2016	\$535,263.49
June, 2016	\$578,768.38
Total Expenses to Date:	\$3,167,286.15
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Unexpended Authorization	\$4,036,636.85

7/18/2016

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

Description	June	YTD Including June	Cumulative Total
Franked Mail	\$6.25	\$42.59	\$42.59
FM Franking subtotal	\$6.25	\$42.59	\$42.59
Total Expenses	\$6.25	\$42.59	\$42.59

7/18/2016

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

Total Authorization	
114-2	\$5,000.00
Less Expenses for:	
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February, 2016	\$9.99
March, 2016	\$10.55
April, 2016	\$9.08
May, 2016	\$6.72
June, 2016	\$6.25
Total Expenses to Date:	\$42.59
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Unexpended Authorization	\$4,957.41

Committee Paid Travel Report - June 2016

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
W. Haydock	Jun. 1, Jun. 21	Washington, DC/Meetings	\$48.98			\$48.98
S. Davies	Jun. 6	Washington, DC/Meetings	\$20.00			\$20.00
P. Anstine	Jun. 6-Jun. 7	Washington, DC to Tucson, AZ/Border Site Visit	\$480.95	\$118.73		\$599.68
B. Shields	Jun. 9	Washington, DC/Meetings	\$21.00			\$21.00
C. Woolf	Jun. 13	Washington, DC/Meetings	\$23.64			\$23.64
K. Bonvechio	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$404.13	\$523.31		\$927.44
K. Kinirons	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$416.19	\$636.39		\$1,052.58
C. Woolf	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$420.50	\$586.04		\$1,006.54
J. Dickhaus	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$433.51	\$504.03		\$937.54
Rep. Donovan	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$219.00	\$15.20		\$234.20
M. Bergin	Jun. 20-Jun. 21	Washington, DC to Jersey City, NJ/EPRC Field Hearing	\$572.66	\$489.23		\$1,061.89

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2016
Month Paid:	June-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
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,250.00
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burgess, Toure	Research Assistant	\$1,799.92
Burke, Luke Michael	Senior Professional Staff Member	\$6,666.67
Carlson, Kristofer	Subcommittee Clerk/LA	\$3,750.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$5,833.33
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,500.00
Chaudry, Marcha	Intern	\$1,799.92
Collins, Jonathan	Intern	\$1,859.92
Comis, Adam Michael	Communications Director	\$8,166.67
Connally, Thomas	Legal Intern	\$103.33
Consaul, Ryan D.	Subcommittee Staff Director	\$10,833.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Crisp, Jake	Dir. of Nat'l Sec. Investigations	\$12,708.33
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
Friedman, Haley	Intern	\$100.00
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
Green, Gabrielle	Intern	\$100.00
Gunn, Emily	Senior Professional Staff Member	\$7,500.00
Gunn, Imani	Intern	\$1,799.92
Gurley, Emily Hollis	Finance Assistant	\$416.67
Harvey, Krista Powers	Subcommittee Staff Director	\$10,750.00
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
Horton, Cory	Professional Staff Member	\$7,791.67
Hutchinson, Nzinga	Office Manager	\$5,416.67
Kees, Daniel	Intern	\$1,799.92
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$5,625.00
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$3,333.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Lowe, Tyler	Counsel	\$5,236.11
Marten, A (Lexi)	Staff Assistant	\$2,916.67
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
Mikeska, Brianna	Intern	\$126.67
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
Newell, Abigail	Intern	\$96.67
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
Osborne, Renn	Press Assistant	\$1,750.00
Peterson, Erik	Professional Staff Member	\$4,583.33
Phalen, Susan	Communications Director	\$12,500.00
Phillips, Elise	Office Assistant	\$3,000.00
Pierce, Ann	Administrative Officer	\$4,166.67
Pollack, George	Intern	\$103.33
Propis, Ryan	Counsel	\$5,000.00
Rashid, Katie	Subcommittee Clerk/LA	\$3,750.00
Ross, John E.	Finance Director	\$2,183.33
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$7,500.00
Slater, Kellie	Intern	\$720.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stith, Lori	Professional Staff Member	\$9,375.00
Taylor, Miles E	Dep. National Security Advisor	\$9,166.67
Taylor, Nathaniel	Intern	\$100.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Umpir, Evan	Legal Intern	\$103.33
Wainstein, Elizabeth	Intern	\$126.67
Wandel, Bryan Paul	Finance Assistant	\$1,050.00
Williams-Lynch, Brittany-Alexa	Intern	\$1,859.92
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
Grand Total		\$534,645.94

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

Detailee Name	Detailing Agency	Start Date	End Date
TJ Emerick	U.S. Customs and Border Patrol	9/21/2015	7/1/2016
Andrea Thompson	U.S. Department Defense	4/13/2015	8/1/2016
Randy Maloney	U.S. Secret Service	8/26/2015	8/26/2016
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	1/2/2017
Michael Bush	U.S. Secret Service	5/9/2016	1/2/2017