



COMMITTEE  
HOUSE ADMINISTRATION

2015 AUG 18 PM 2: 03

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

August 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 July, 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 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

July 2015

- Wednesday, July 8, 2015 — Subcommittee on Oversight and Management Efficiency hearing entitled “Examining DHS’ Misplaced Focus on Climate Change.”
- Thursday, July 9, 2015 — Full Committee Member briefing on the Department of Homeland Security’s programs and efforts to counter violent extremism.
- Tuesday, July 14, 2015 — Subcommittee on Border and Maritime Security hearing entitled “Securing the Maritime Border: The Future of CBP Air and Marine.”
- Tuesday, July 14, 2015 — Subcommittee on Transportation Security hearing entitled “Examining the Federal Air Marshal Service and Its Readiness to Meet the Evolving Threat.”
- Tuesday, July 14, 2015 — Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies and the Subcommittee on Emergency Preparedness, Response, and Communications joint hearing entitled “Weapons of Mass Destruction: Bolstering DHS to Combat Persistent Threats to America.” Jul. 15, 2015 — Full Committee hearing entitled “The Rise of Radicalization: Is the U.S. Government Failing to Counter International and Domestic Terrorism?”
- Wednesday, July 15, 2015 — Full Committee markup of **H.R. 2899**, the “Countering Violent Extremism Act of 2015”. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- Thursday, July 23, 2015 — Subcommittee on Transportation Security markup of:  
**H.R. 3102**, the “Airport Access Control Security Improvement Act of 2015”. Reported to the Full Committee for consideration, as amended by voice vote.  
**Committee Print** of the “Transportation Security Administration Reform and Improvement Act of 2015”. Reported to the Full Committee for consideration, as amended by voice vote.  
**H.R. 3144**, the “Partners for Aviation Security Act”. Reported to the Full Committee for consideration, without amendment, by voice vote.
- Tuesday, July 28, 2015 — Subcommittee on Cybersecurity and Infrastructure Protection hearing entitled “Promoting and Incentivizing Cybersecurity Best Practices.”
- Wednesday, July 29, 2015 — Full Committee hearing entitled “Aviation Security Challenges: Is TSA ready for the threats of today?”

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

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	\$477,845.34	\$3,143,667.81	\$3,143,667.81
Accrued Leave	\$0.00	\$28,649.31	\$28,649.31
<b>11 Personnel Compensation subtotal</b>	<b>\$477,845.34</b>	<b>\$3,172,317.12</b>	<b>\$3,172,317.12</b>
Commercial Transportation	\$1,788.21	\$8,979.31	\$8,979.31
Lodging	\$2,516.51	\$9,216.00	\$9,216.00
Taxi/Parking/Tolls	\$17.47	\$208.60	\$208.60
Travel Subsistence	\$264.95	\$2,629.02	\$2,629.02
<b>21 Travel subtotal</b>	<b>\$4,587.14</b>	<b>\$21,032.93</b>	<b>\$21,032.93</b>
Telecom. Service and Equipment	\$858.54	\$2,760.74	\$2,760.74
DC Telecommunication Equipment	\$348.00	\$2,252.00	\$2,252.00
DC Telecommunication Services	\$1,177.50	\$7,057.25	\$7,057.25
DC Telecommunication Tolls	\$8,297.69	\$50,160.84	\$50,160.84
DO Telecommunication Tolls	\$0.00	\$0.60	\$0.60
Computer Service	\$0.00	\$750.00	\$750.00
HIR Graphics	\$0.00	\$787.00	\$787.00
Postage/Courier/Box Rental	\$0.00	\$14.48	\$14.48
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,681.73</b>	<b>\$63,782.91</b>	<b>\$63,782.91</b>
Printing & Reproduction	\$247.30	\$1,599.30	\$1,599.30
Photographic (Transfer)	\$0.00	\$70.40	\$70.40
Reproduction of Fed/Public Law	\$240.00	\$420.00	\$420.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$487.30</b>	<b>\$2,089.70</b>	<b>\$2,089.70</b>
Technology Service Contracts	\$15,638.00	\$109,466.00	\$109,466.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$16,000.00	\$16,000.00
<b>25 Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$125,466.00</b>	<b>\$125,466.00</b>
Bottled Water	\$336.00	\$3,850.89	\$3,850.89
Food & Beverage	\$813.18	\$3,959.78	\$3,959.78
Office Supplies (Outside)	\$625.85	\$9,655.19	\$9,655.19
Office Supplies (Transfer)	\$4.78	\$1,719.06	\$1,719.06
Publications/Reference Material	\$0.00	\$1,955.49	\$1,955.49
<b>26 Supplies and Materials subtotal</b>	<b>\$1,779.81</b>	<b>\$21,140.41</b>	<b>\$21,140.41</b>
Comp. Software Purch. < \$10,000	\$0.00	\$3,600.00	\$3,600.00
Maintenance / Repairs	\$2,253.60	\$15,775.20	\$15,775.20
<b>31 Equipment subtotal</b>	<b>\$2,253.60</b>	<b>\$19,375.20</b>	<b>\$19,375.20</b>
<b>Total Expenses</b>	<b>\$513,272.92</b>	<b>\$3,425,204.27</b>	<b>\$3,425,204.27</b>

8/18/2015

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

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<b>Total Authorization</b>	<b>\$7,203,923.00</b>
<b>114-1</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
June, 2015	\$522,803.59
July, 2015	\$513,272.92
<b>Total Expenses to Date:</b>	<b>\$3,425,204.27</b>
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<b>Unexpended Authorization</b>	<b>\$3,778,718.73</b>

8/18/2015

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

<b>Description</b>	<b>July</b>	<b>YTD Including July</b>	<b>Cumulative Total</b>
Franked Mail	\$4.69	\$34.45	\$34.45
<b>FM Franking subtotal</b>	<b>\$4.69</b>	<b>\$34.45</b>	<b>\$34.45</b>
<b>Total Expenses</b>	<b>\$4.69</b>	<b>\$34.45</b>	<b>\$34.45</b>

8/18/2015

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

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<b>Total Authorization</b>	<b>\$5,000.00</b>
<b>114-1</b>	
<b>Less Expenses for:</b>	
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February, 2015	\$2.71
March, 2015	\$5.11
April, 2015	\$8.26
May, 2015	\$3.53
June, 2015	\$10.15
July, 2015	\$4.69
<b>Total Expenses to Date:</b>	<b>\$34.45</b>
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<b>Unexpended Authorization</b>	<b>\$4,965.55</b>

**Committee Paid Travel Report - July 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>
M. Taylor	July 10	Washington, DC - Meeting			17.47	17.47
M. Ballard	July 10	Washington, DC - Meeting			\$15.03	\$15.03
M. Ballard	July 22	Washington, DC - Meeting			\$6.99	\$6.99
C. Carlough	July 19-21	Port of Miami - Chairman and Committee Visit	\$808.20	\$454.62	\$164.17	\$1,426.99
S. Phalen	July 24-26	Colorado - Homeland/National Security Forum	\$1,338.20	\$943.91		\$2,282.11
B. Shields	July 24-26	Colorado - Homeland/National Security Forum	\$1,140.20	\$1,068.41		\$2,208.61
Rep McCaul	July 24-26	Colorado - Homeland/National Security Forum	\$2,217.80	\$128.00		\$2,345.80
L. Fullerton	July 24	New York, NY - 9/11 Memorial - Field Hearing Prep	\$214.00			\$214.00
E. Heighberger	July 24	New York, NY - 9/11 Memorial - Field Hearing Prep	\$425.00	\$127.07		\$552.07
C. Woolf	July 24	New York, NY - 9/11 Memorial - Field Hearing Prep	\$425.00		\$59.92	\$484.92
N. Nixon	July 24	New York, NY - 9/11 Memorial - Field Hearing Prep	\$425.00			\$425.00

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year:	2015
Month Paid:	July-15
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
Ballard, Matthew J	Deputy Communications Director	\$8,000.00
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	Professional Staff Member	\$5,833.33
Bowers, Mandy	Subcommittee Staff Director	\$10,833.33
Burgess, Toure	Intern	\$1,799.92
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	\$7,916.67
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
Harvey, Krista Powers	Subcommittee Staff Director	\$10,000.00
Haynes, Cedric Chaucer	Subcommittee Director	\$10,000.00
Heckstall, India	Intern	\$1,799.92
Heighberger, Eric B.	Deputy Staff Director	\$13,750.00
Horton, Cory	Professional Staff Member	\$7,791.67
Johnson, Taylor	Intern	\$1,799.92
Jordan, Deborah Ann	Subcommittee Clerk	\$3,750.00
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,833.33
Klein, Kyle D.	Professional Staff Member	\$5,208.33
Kozanas, Constantina	Professional Staff Member	\$3,333.33
Layne, Vanessa	Special Assistant	\$1,555.56
Lowe, Tyler	Counsel	\$5,625.00
Mack, Deborah Rebecca	Professional Staff Member	\$7,083.33
Matson, Natalie Kay	Professional Staff Member	\$4,375.00
Matthews, Madeline Eda	Special Asst. & Cyber Research Analyst	\$3,541.67
Mattox, Angelica	Intern	\$1,799.92
McFarland, Kyle E.	Security Director	\$5,208.33
Miller, Jason C.	Senior Professional Staff Member	\$7,083.33
Moore, Margaret Anne	Deputy Press Secretary	\$5,000.00
Murphy II, James Augustine	Professional Staff Member/Director of Member Services	\$8,750.00
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	\$4,583.33
Phalen, Susan	Communications Director	\$12,083.33
Propis, Ryan	Counsel	\$666.67
Ross, John E.	Finance Director	\$2,533.33
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, Adam	Intern	\$1,079.95
Taylor, Miles E	Republican Prof Staff Member	\$9,166.67
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	\$7,083.33
Woolf, Claire	Digital Director	\$4,166.67
Zarif, Maseh	Professional Staff Member	\$5,833.33
Grand Total		\$477,845.34