

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

April 19, 2018

The Honorable Gregg Harper Chairman Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Dear Chairman Harper,

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 March 2018, 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,

Michael T. McCaul

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Chairman



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

# Activity of the Committee on Homeland Security

#### March 2018

- Tuesday, February 6, 2018 Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled "Ensuring Effective and Reliable Alerts and Warnings."
- Tuesday, March 6, 2018 Subcommittee on Counterterrorism and Intelligence Member briefing on commercially-available social media data for counterterrorism and public safety purposes.
- Wednesday, March 7, 2018 Full Committee markup of the following measures:
  - **H.R. 4176**, (the "Air Cargo Security Improvement Act of 2017". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
  - **H.R. 4227**, the "Vehicular Terrorism Prevention Act of 2017". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
  - **H.R. 4467**, the "Strengthening Aviation Security Act of 2017". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
  - **H.R. 5074**, the "DHS Cyber Incident Response Teams Act". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.
  - **H.R.** 5079, the "DHS Field Engagement Accountability Act". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
  - **H.R. 5081**, the "Surface Transportation Security and Technology Accountability Act of 2018". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.
  - **H.R. 5089**, the "Strengthening Local Transportation Security Capabilities Act of 2018". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.
  - **H.R. 5094**, the "Enhancing Suspicious Activity Reporting Initiative Act". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
  - **H.R. 5099**, the "Enhancing DHS' Fusion Center Technical Assistance Program". Ordered to be reported to the House with a favorable recommendation, without amendment, by unanimous consent.
  - **H.R. 5131**, the "Surface Transportation Security Improvement Act of 2018". Ordered to be reported to the House with a favorable recommendation, as amended, by unanimous consent.
- Wednesday, March 7, 2018 Subcommittee on Cybersecurity and Infrastructure Protection and the Subcommittee on Oversight and Management Efficiency joint hearing entitled "Examining DHS' Efforts to Strengthen its Cybersecurity Workforce."
- Thursday, March 15, 2018 Full Committee hearing entitled "Preparedness, Response, and Rebuilding: Lessons from the 2017 Disasters."
- Thursday, March 15, 2018 Subcommittee on Border and Maritime Security hearing entitled "Bang for the Border Security Buck: What do we get for \$33 billion?"

Thursday, March 15, 2018 — Subcommittee on Oversight and Management Efficiency Member only briefing on the Administration's efforts to address chain migration.

## Committee on Homeland Security

# Monthly Statement by Paid Date

115-2 March

		YTD Including	
Description	March	March	Cumulative Total
Non Statutory Compensation	\$487,011.93	\$1,428,900.83	\$1,428,900.83
Accrued Leave	-\$4,225.70	\$9,979.16	\$9,979.16
11 Personnel Compensation subtotal	\$482,786.23	\$1,438,879.99	\$1,438,879.99
Commercial Transportation	\$3,799.87	\$3,799.87	\$3,799.87
Lodging	\$3,074.76	\$3,074.76	\$3,074.76
Meals	\$591.42	\$591.42	\$591.42
Taxi/Parking/Tolls	\$256,78	\$378.74	\$378.74
21 Travel subtotal	\$7,722.83	\$7,844.79	\$7,844.79
Telecom. Service and Equipment	\$942.63	\$1,721.86	\$1,721.86
DC Telecommunication Equipment	\$408,00	\$716.00	\$716.00
DC Telecommunication Services	\$1,194.25	\$2,373.00	\$2,373.00
DC Telecommunication Tolls	\$8,520.27	\$16,818.78	\$16,818.78
HIR Graphics	\$0.00	\$620.00	\$620.00
23 Rent, Communications, and Utilities subtotal	\$11,065.15	\$22,249.64	\$22,249.64
Printing & Reproduction	\$573,74	\$1,952.82	\$1,952.82
Photographic (Transfer)	\$44.80	\$81.20	\$81.20
Reproduction of Fed/Public Law	\$0.00	\$250.00	\$250.00
24 Printing and Reproduction subtotal	\$618.54	\$2,284.02	\$2,284.02
Training	\$0.00	\$1,555.00	\$1,555.00
Representational Expenses	\$243.36	\$243.36	\$243.36
25 Other Services subtotal	\$243.36	\$1,798.36	\$1,798.36
Bottled Water	\$740.31	\$2,265.02	\$2,265.02
Food & Beverage	\$390.34	\$1,100.28	\$1,100.28
Office Supplies (Outside)	\$2,584.33	\$3,714.75	\$3,714.75
Office Supplies (Transfer)	\$390.90	\$518.07	\$518.07
Computer Software <\$500	\$258.00	\$543.00	\$543.00
Publications/Reference Material	\$447.50	\$447.50	\$447.50
26 Supplies and Materials subtotal	\$4,811.38	\$8,588.62	\$8,588.62
Maintenance / Repairs	\$1,610.00	\$4,555.68	\$4,555.68
31 Equipment subtotal	\$1,610.00	\$4,555.68	\$4,555.68
Total Expenses	\$508,857.49	\$1,486,201.10	\$1,486,201.10

# Committee on Homeland Security Fund Balance Statement by Paid Date

#### March

Total Authorization 115-2	\$7,503,923.00
Less Expenses for:	
January, 2018	\$467,138.89
February, 2018	\$510,204.72
March, 2018	\$508,857.49
Total Expenses to Date:	\$1,486,201.10
Unexpended Authorization	\$6,017,721.90

#### Committee on Homeland Security - FM

### Monthly Statement by Paid Date

115-2 March

	YTD Including			
Description	March	March	Cumulative Total	
Franked Mail	\$2.15	\$6.02	\$6.02	
FM Franking subtotal	\$2.15	\$6.02	\$6.02	
Total Expenses	\$2.15	\$6.02	\$6.02	

### Committee on Homeland Security - FM Fund Balance Statement by Paid Date March

Total Authorization 115-2	\$5,000.00
Less Expenses for:	
February, 2018	\$3,87
March, 2018	\$2.15
Total Expenses to Date:	\$6.02
Unexpended Authorization	\$4,993.98

		<b>Committee Paid Travel F</b>	Report - Mai	rch 2018		
	Committee on Homeland Security					
Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
E. Phillips	Mar 14	Washington, DC/ Meetings	\$15.44		Maria de La composição de	\$15.44
T. Glancey	Mar 22	Washington, DC/ Meetings	\$10.34			\$10.34
L. McClain	Mar 22	Washington, DC/ Meetings	\$21.71			\$21.71

# Committee on Homeland Security Payroll Information for Monthly Committee Report

To the light of the property o
Fiscal Year 2018
Month Paid: March-18
Type (Multiple Items)

Name	Title	Gross Monthly
Name	Title	Compensation
Aitkins, Vicky	Intern	\$840.00
Anstine, Paul L.	Subcommittee Staff Director	\$11,666.67 \$42,750.00
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,833.33
Bergwin, Diana	Subcommittee Staff Director	\$10,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$7,083.33
Bowers, Mandy	Subcommittee Staff Director	\$11,666.67
Brahimi, Samia	Professional Staff Member	\$7,500.00
Burke, Luke Michael		(\$6,416.67)
Campbell, Caroline	Press Assistant	\$3,333.33
Carlson, Kristofer	Professional Staff Member	\$5,000.00
Carnes, Alexandra Sifuentes	Subcommittee Director	\$10,000.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,916.67
Comis, Adam Michael	Communications Director	\$10,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Curtis, Katherine Marie	Staff Assistant	\$1,166.67
	Intern	\$60.00
Duncan, Kirsten	Subcommittee Staff Director	\$11,666.66
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$7,083.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,916.67
Flynn, Michael	Senior PSM and Counsel	\$9,166.67
Fullerton, Laura F.	Deputy Staff Director	\$13,750.00
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$11,666.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$6,833.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$12,333.33
Guido, Ashley	Office Manager	\$4,166.67
Gunn, Imani	Legislative Assistant	\$5,166.67
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Hopkins, Jenna	Legislative Assistant	\$4,166.67
Husted, Collin	Leg. Asst./Clerk	\$4,166.67
Hutchinson, Nzinga	Professional Staff Member	\$6,250.00
Jensen, Alex	Leg. Asst./Clerk	\$4,583.33
Jorgenson, Sarah	Senior Professional Staff Member	\$7,083.33
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$4,166.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$10,000.00
Kotra III, Ferenc Jonathan	Intern	\$100.00
Lacinak, Joseph Anthony	Intern	\$100.00
Lagorio, Adrianna	Intern	\$100.00
Lasuzzo, Blake		(\$1,947.91)
Lee, Andrea	Research Assistant	\$6,666.67
Linardi, Paige Regina	Intern	\$100.00
Marston, Alex	Professional Staff Member	\$7,083.33
Matthews, Madeline Eda	Professional Staff Member	\$5,416.67
Matthews, Madeline Eda	, Jordonal Stall Holling)	4-11,000

# Committee on Homeland Security Payroll Information for Monthly Committee Report

		Gross Monthly
Name	Title	Compensation
Matthews, Sarah	Digital Manager	\$3,333.33
Mattox, Angelica	Intern	\$1,400.00
McClain, Lauren	Subcommittee Director	\$10,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$9,791.67
McFarland, Kyle E.	Security Director	\$6,250.00
McKay, Julia	Intern	\$1,400.00
Means, Brenna	Intern	\$100,00
Meehan, Collin	Staff Assistant	\$2,916 <i>.</i> 67
Moore, Margaret Anne	Communications Director	\$9,166.67
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Phillips, Elise	Office Manager	\$4,166.67
Prater, Dallas	Intern	\$1,400.00
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Professional Staff Member	\$2,902.78
	Legislative Assistant	\$1,527.78
Ross, John E.	Finance Director	\$1,635.42
Schroeder, Alyssa	Professional Staff Member	\$4,791.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$5,416.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Stapleton, John	Senior Advisor	\$7,500.00
Styron, Stuart	Intern	\$1,400.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$4,166.67
Tidd, Collin Miles	Intern	\$100.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Trapani, Emily	Professional Staff Member	\$6,250.00
Twinchek, Michael S.	Chief Clerk	\$11,843.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Wheeler, Gage	Intern	\$100.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,166.67
Wilson, Aaron Xavier Quirante	Intern	\$96.67
Woods, Erica	Professional Staff Member	\$6,611.11
Grand Total		\$482,786.23

Committee Detailee Report - March 2018				
	Committee on Homeland Security			
Detailee Name Detailing Agency		Start Date	End Date	
Dotor Murphy	U.S. Secret Service	1/0/2017	C /20 /2018	
Peter Murphy Matthew Fournier		1/9/2017		
iviatinew Fournier		5/16/2016		
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019	
Stephen Farina	Federal Bureau of Investigation	4/3/2017	4/9/2018	
Calvin Mitchell	General Services Administration	11/13/2017	7/20/2018	
Lisa Canini	Government Accountability Office	3/5/2018	9/7/2018	