

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

May 16, 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 April 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.

Michael T. McCaul

Chairman

Sincerely,



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

Activity of the Committee on Homeland Security

April 2018

- Monday, April 9, 2018 Full Committee field hearing in Cypress, Texas, entitled "Houston Strong: Hurricane Harvey Lessons Learned and the Path Forward."
- Tuesday, April 10, 2018 —Subcommittee on Transportation and Protective Security site visit to Syracuse, New York to receive briefings on how the Department of Homeland Security works with State and local partners to mitigate the exploitation of transportation systems for human and drug trafficking.
- On Wednesday, April 11, 2018 —Subcommittee on Emergency Preparedness, Response, and Communications and the Subcommittee on Cybersecurity and Infrastructure Protection Member briefing on Department of Homeland Security programs and activities related to school security.
- Thursday, April 12, 2018 —Subcommittee on Oversight and Management Efficiency hearing entitled "Building for the Future: Examining Challenges Facing the Department of Homeland Security's Consolidated Headquarters Project."
- Thursday, April 12, 2018 —Subcommittee on Transportation and Protective Security hearing entitled "Examining the President's FY 2019 Budget Request for the Transportation Security Administration."
- On Friday, April 13, 2018 Full Committee classified Member briefing on the cybersecurity threats facing election infrastructure.
- Tuesday, April 17, 2018 —Subcommittee on Counterterrorism and Intelligence hearing entitled "State Sponsors of Terrorism: An Examination of Iran's Global Terrorism Network."
- On Wednesday, April 18, 2018 Full Committee hearing entitled "From Boston to Austin: Lessons Learned on Homeland Threat Information Sharing."
- Monday, April 23, 2018 —Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Staten Island, New York, entitled "Securing Our Communities: Federal Support to High-Risk Urban Areas."
- Wednesday, April 25, 2018 Full Committee classified Member briefing on the Transportation Security Administration's risk-based screening of passengers and the PreCheck program.
- Wednesday, April 25, 2018 —Subcommittee on Border and Maritime Security hearing entitled "Border Security, Commerce and Travel: Commissioner McAleenan's Vision for the Future of CBP."
- Thursday, April 26, 2018 Full Committee hearing entitled "Strengthening the Safety and Security of Our Nation: The President's FY2019 Budget Request for the Department of Homeland Security."

U.S. House of Representatives Committee on Homeland Security

Monthly Statement by Paid Date 115-2 April

	1910-	YTD Including	
Description	April	April	Cumulative Total
Non Statutory Compensation	\$503,155,14	\$1,932,055.97	\$1,932,055.97
Accrued Leave	\$0.00	\$9,979.16	\$9,979.16
11 Personnel Compensation subtotal	\$503,155.14	\$1,942,035.13	\$1,942,035.13
Commercial Transportation	\$503.60	\$4,303.47	\$4,303.47
Lodging	\$0.00	\$3,074.76	\$3,074.76
Meals	\$716.80	\$1,308.22	\$1,308.22
Car Rental	\$370.59	\$370.59	\$370.59
Gasoline	\$35,72	\$35,72	\$35.72
Taxi/Parking/Tolls	\$454.52	\$833.26	\$833,26
21 Travel subtotal	\$2,081.23	\$9,926.02	\$9,926.02
Telecom. Service and Equipment	\$860,84	\$2,582.70	\$2,582.70
DC Telecommunication Equipment	\$312.00	\$1,028.00	\$1,028.00
DC Telecommunication Services	\$1,194.25	\$3,567.25	\$3,567.25
DC Telecommunication Tolls	\$8,286.74	\$25,105.52	\$25,105.52
HIR Graphics	\$0.00	\$620.00	\$620.00
23 Rent, Communications, and Utilities subtotal	\$10,653.83	\$32,903.47	\$32,903.47
Printing & Reproduction	\$626,40	\$2,579.22	\$2 ,579.22
Photographic (Transfer)	\$32.00	\$113.20	\$113.20
Reproduction of Fed/Public Law	\$0.00	\$250.00	\$250.00
24 Printing and Reproduction subtotal	\$658.40	\$2,942.42	\$2,942.42
Training	\$150.00	\$1,705.00	\$1,705.00
Representational Expenses	\$0.00	\$243.36	\$243.36
25 Other Services subtotal	\$150.00	\$1,948.36	\$1,948.36
Bottled Water	-\$358.23	\$1,906.79	\$1,906.79
Food & Beverage	\$624.05	\$1,724.33	\$1,724.33
Office Supplies (Outside)	\$1,190.95	\$4,905.70	\$4,905.70
Office Supplies (Transfer)	\$142.99	\$661.06	\$661.06
Computer Software <\$500	\$2.00	\$545,00	\$545.00
Publications/Reference Material	\$95,99	\$543.49	\$543,49
26 Supplies and Materials subtotal	\$1,697.75	\$10,286.37	\$10,286.37
Maintenance / Repairs	\$1,639.34	\$6,195.02	\$6,195.02
31 Equipment subtotal	\$1,639.34	\$6,195.02	\$6,195.02
Total Expenses	\$520,035.69	\$2,006,236.79	\$2,006,236.79

U.S. House of Representatives

Committee on Homeland Security Fund Balance Statement by Paid Date

April

Total Authorization 115-2	¢7 502 022 00
115-2	\$7,503,923.00
Less Expenses for:	
January, 2018	\$467,138.89
February, 2018	\$510,204.72
March, 2018	\$508,857.49
April, 2018	\$520,035.69
Total Expenses to Date:	\$2,006,236.79
Unexpended Authorization	\$5,497,686.21

U.S. House of Representatives

Committee on Homeland Security - FM Monthly Statement by Paid Date

115-2 April

	YTD Including			
Description	April	April	Cumulative Total	
Franked Mail	\$1.70	\$7.72	\$7.72	
FM Franking subtotal	\$1.70	\$7.72	\$7.72	
Total Expenses	\$1.70	\$7.72	\$7.72	

U.S. House of Representatives Committee on Homeland Security - FM

Fund Balance Statement by Paid Date April

Less Expenses for: February, 2018	\$3.87
March, 2018	\$2.15
April, 2018	\$1.70
Total Expenses to Date:	\$7.72
Unexpended Authorization	\$4,992.28

Committee Paid Travel Report - April 2018						
Committee on Homeland Security						
Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
C.Campbell	April 05-09	Houston, TX/ Field Hearing	\$672.40	\$176.61	\$100.50	\$949.51
K. Kinirons	April 07-9	Houston, TX /Field Hearing	\$647.40	\$405.58	\$165.24	\$1,218.22
K. Kinirons	April 22 - 24	Staten Island, NY/ Field Hearing		\$592.62	\$311.98	\$904.60
S. Jorgenson	April 08-09	Houston, TX/ Field Hearing	\$549.50	\$11.91	\$59.04	\$620.45
C. Duval	April 08-09	Houston, TX/ Field Hearing	\$622.40	\$570.66	\$15.81	\$1,208.87
C. Duval	April 16-21	San Francisco, CA/ GSA Conference	\$624.40	\$434.40		\$1,058.80
J. Sullivan	April 08-09	Houston, TX /Field Hearing	\$622.40	\$141.98	\$270.36	\$1,034.74
J. Sullivan	April 22 - 23	Staten Island, NY/ Field Hearing	\$356.00	\$297.01		\$653.01
M. Twinchek	April 08-10	Houston, TX /Field Hearing	\$622.40	\$205.10	\$59.22	\$886.72
M. Moore	April 08-09	Houston, TX /Field Hearing	\$622.40	\$66.01	\$177.93	\$866.34
L. Fullerton	April 06-09	Houston, TX /Field Hearing	\$478.60	\$1,098.19	\$338.45	\$1,915.24
K. Klein	April 09-11	Syracuse, NY/Site Visit	\$545.40	\$330.10	\$415.45	\$1,290.95
J. Olin	April 09-11	Syracuse, NY/Site Visit	\$545.40	\$146.49	\$22.08	\$713.97
T. Glancey	April 09-11	Syracuse, NY/Site Visit	\$545.40	\$211.80	\$52.98	\$810.18
D. Bacon	April 09	Houston, TX/ Field Hearing	\$597.40		,	\$597.40
M. McCaul	April 08-10	Houston, TX/ Field Hearing	\$579.30	\$225.62		\$804.92
B. Shields	April 16-19	San Francisco, CA/ GSA Conference	\$518.40	\$2,855.41	\$161.40	\$3,535.21
K.Duncan	April 16-19	San Francisco, CA/ GSA Conference	\$518.40	\$2,937.80	\$104.59	\$3,560.79
N. Johnson	April 22 - 23	Staten Island, NY/ Field Hearing	\$356.00	\$253.00		\$609.00
S. Matthews	April 22 - 23	Staten Island, NY/ Field Hearing	\$356.00	\$253.00	\$27.59	\$636.59
K. Bonvechio	April 22 - 23	Staten Island, NY/ Field Hearing	\$356.00	\$253.00	\$97.31	\$706.31
A. Northrop	April 08-09	Houston, TX /Field Hearing	\$490.40	\$251.03	\$199.64	\$941.07
L. McClain	April 08-09	Houston, TX /Field Hearing	\$576.39	\$191.83	\$45.45	\$813.67
L. McClain	April 22-23	Staten Island, NY/ Field Hearing		\$198.68	\$90.47	\$289.15
B. Thompson	April 08	Houston, TX /Field Hearing	\$715.60	\$157.55		\$873.15
H. Goins	April 09	Houston, TX /Field Hearing	\$659.50		\$105.76	\$765.26
H. Goins	April 24	Washington, D.C./ Meeting			\$13.74	\$13.74
H. Goins	April 28-May 4	Wasington, D.C./ STAFFDEL			\$78.49	\$78.49
S. Jackson-Lee	April 09	Houston, TX /Field Hearing	\$30			\$30
A. Marston	April 09-11	Syracuse, NY/Site Visit	\$545.40	\$116.39		\$661.79
B. Watson-Coleman	April 09-11	Syracuse, NY/Site Visit	\$455.40	\$116.39		\$571.79

Committee on Homeland Security Payroll Information for Monthly Committee Report

Fiscal Year:	2018	5 2 5 5
Month Paid	April-18	
Type	(Multiple Items)	

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Klein, Kyle D. Subcommittee Staff Director \$10,000 00			
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Kotra III, Ferenc Jonathan Intern \$43.33			·
Lagorio, Adriianna Intern \$66.67	•		
Lee, Andrea Research Assistant \$6,666.67		•	,
Linardi, Paige Regina Intern \$86.67		*********	
Marston, Alex Professional Staff Member \$7,083.33	•		
Matthews, Madeline Eda Professional Staff Member \$5,416.67			
Matthews, Sarah Digital Manager \$3,333.33		•	-
Mattox, Angelica Intern \$1,400.00			· · · · · · · · · · · · · · · · · · ·
McClain, Lauren Subcommittee Director \$10,000.00	wcciain, Lauren	Supcommittee Director	\$10,000.00

Committee on Homeland Security Payroll Information for Monthly Committee Report

		Chan Mandali
Name	Title	Gross Monthly Compensation
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	Press Assistant	
Meehan, Collin	Staff Assistant	\$3,386.11
Moore, Margaret Anne	Communications Director	\$2,916.67
Northrop, Alison Beth	Chief Counsel for Oversight	\$9,166.67
Olin, Jason A.	Professional Staff Member	\$13,333.33
Phillips, Elise		\$5,250.00
Prater, Dallas	Office Manager	\$4,166.67
·	Intern	\$1,400.00
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Professional Staff Member	\$4,583.33
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	\$6,250.00
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	\$13,541.67
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	\$90.00
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,166.67
Grand Total	_	\$503,155.14

Committee Detailee Report - April 2018				
Committee on Homeland Security				
Detailee Name Detailing Agency Start Date End Da				
Peter Murphy	U.S. Secret Service	1/9/2017	6/30/2018	
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	6/31/2018	
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019	
Stephen Farina	Federal Bureau of Investigation	4/3/2017	6/11/2018	
Calvin Mitchell	General Services Administration	11/13/2017	7/20/2018	
Lisa Canini	Government Accountability Office	3/5/2018	9/7/2018	