

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

July 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 June 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 Fifteenth Congress U.S. House of Representatives Committee on Homeland Security Washington, DC 20515

Activity of the Committee on Homeland Security

June 2018

Tuesday, May 8, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications, classified Member briefing on recent updates to the Federal Emergency Management Agency's risk formula used to allocate State Homeland Security Grant Program and Urban Area Security Initiative grants.

Wednesday, June 6, 2018 — Full Committee markup of:

- **H.R. 4627**, (Mr. Donovan) the "Shielding Public Spaces from Vehicular Terrorism Act". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 4991**, (Mr. Donovan) the "Supporting Research and Development for First Responders Act". Ordered to be reported to the House, without amendment, by unanimous consent.
- **H.R. 5206**, (Ms. McSally) the "Office of Biometric Identity Management Authorization Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5207**, (Ms. McSally) the "Immigration Advisory Program Authorization Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5729**, (Mr. Katko) the "Transportation Worker Identification Credential Accountability Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5730**, (Mr. Katko) the "Transportation Security Technology Innovation Reform Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5733**, (Mr. Bacon) the "DHS Industrial Control Systems Capabilities Enhancement Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5762**, (Mr. Langevin) the "Joint Task Force to Combat Opioid Trafficking Act of 2018". Ordered to be reported to the House, as amended, by unanimous consent.
- **H.R. 5766**, (Mr. Payne) the "Securing Public Areas of Transportation Facilities Act of 2018". Ordered to be reported to the House, without amendment, by unanimous consent.
- **H. Res. 898**, (Mr. Thompson of Mississippi) Directing the Secretary of Homeland Security to transmit certain documents to the House of Representatives relating to Department of Homeland Security policies and activities relating to homeland security information produced and disseminated regarding cybersecurity threats posed by the ZTE Corporation, headquartered in Shenzhen, China. Ordered to be reported to the House with an unfavorable recommendation by a recorded vote of 16 yeas and 11 nays (Roll Call Vote No. 37).
- Wednesday, June 13, 2018 Full Committee classified Member briefing on the risk to the U.S. Government's supply chain from certain Chinese telecommunications companies.
- Thursday, June 14, 2018 Subcommittee on Oversight and Management Efficiency Member site visit to the Department of Homeland Security's St. Elizabeths campus.
- Tuesday, June 19, 2018 Subcommittee on Oversight and Management Efficiency Member site visit to the Pennsylvania Criminal Intelligence Center to examine one of the 79 State and locally owned fusion centers in the United States.

- Tuesday, June 19, 2018 Subcommittee on Oversight and Management Efficiency field hearing in Harrisburg, Pennsylvania, entitled "Opioids in the Homeland: DHS Coordination with State and Local Partners to Fight the Epidemic."
- Wednesday, June 20, 2018 Subcommittee on Transportation Security Member briefing on insider threats to aviation security.
- Wednesday, June 27, 2018 Full Committee classified Member briefing on threats to aviation security and correlated mitigation efforts.

U.S. House of Representatives Committee on Homeland Security Monthly Statement by Paid Date 115-2

	<u> </u>	YTD Including	
Description	June	June	Cumulative Total
Non Statutory Compensation	\$515,874.37	\$2,955,946.80	\$2,955,946.80
Accrued Leave	\$2,065.97	\$14,753.46	\$14,753.46
11 Personnel Compensation subtotal	\$517,940.34	\$2,970,700.26	\$2,970,700.26
Commercial Transportation	\$4,429.50	\$22,438.66	\$22,438.66
Lodging	\$0.00	\$12,347.65	\$12,347.65
Meals	\$484.14	\$3,030.75	\$3,030.75
Car Rental	\$85.96	\$1,094.10	\$1,094.10
Gasoline	\$36.38	\$91.70	\$91.70
Private Auto Mileage	\$0.00	\$263,24	\$263,24
Taxi/Parking/Tolls	\$318.77	\$2,640.94	\$2,640.94
21 Travel subtotal	\$5,354.75	\$41,907.04	\$41,907.04
Telecom Svc, Equip & Tolls	\$1,639.75	\$4,222.45	\$4,222.45
DC Telecommunication Equipment	\$312.00	\$1,644.00	\$1,644.00
DC Telecommunication Services	\$1,135.00	\$5,837.25	\$5,837.25
DC Telecommunication Tolls	\$7,855,15	\$41,193.79	\$41,193.79
HIR Graphics	\$409.00	\$1,029.00	\$1,029.00
Postage/Courier/Box Rental	\$181.57	\$477.59	\$477.59
23 Rent, Communications, and Utilities subtotal	\$11,532.47	\$54,404.08	\$54,404.08
Printing & Reproduction	\$539.19	\$3,357.36	\$3,357.36
Photographic (Transfer)	\$21.50	\$164.70	\$164.70
Reproduction of Fed/Public Law	\$0.00	\$360.00	\$360.00
24 Printing and Reproduction subtotal	\$560.69	\$3,882.06	\$3,882.06
Training	\$1,800.00	\$3,505,00	\$3,505.00
Representational Expenses	\$0.00	\$243.36	\$243.36
25 Other Services subtotal	\$1,800.00	\$3,748.36	\$3,748.36
Technology Service Contracts	\$125.00	\$125.00	\$ 125.00
Bottled Water	\$633.48	\$3,208.65	\$3,208.65
Food & Beverage	\$812.59	\$4,418.10	\$4,418.10
6	\$3.75	\$6,617.07	\$6,617.07
Office Supplies (Transfer)	\$148.04	\$819.75	\$819.75
Computer Software <\$500	\$267.00	\$1,508.00	\$1,508.00
Publications/Reference Material	\$995.64	\$15,975.88	\$15,975.88
26 Supplies and Materials subtotal	\$2,985.50	\$32,672.45	\$32,672.45
Maintenance / Repairs	\$1,646.00	\$9,487.02	\$9,487.02
31 Equipment subtotal	\$1,646.00	\$9,487.02	\$9,487.02
Total Expenses	\$541,819.75	\$3,116,801.27	\$3,116,801.27

U.S. House of Representatives

Committee on Homeland Security

Fund Balance Statement by Paid Date

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
April, 2018	\$520,035.69
May, 2018	\$568,744.73
June, 2018	\$541,819.75
Total Expenses to Date:	\$3,116,801.27
Unexpended Authorization	\$4,387,121.73

U.S. House of Representatives

Committee on Homeland Security - FM

Monthly Statement by Paid Date

115-2

	-	YTD Including		
Description	June	June	Cumulative Total	
Franked Mail	\$1.74	\$18.40	\$18.40	
FM Franking subtotal	\$1.74	\$18.40	\$18.40	
Total Expenses	\$1.74	\$18.40	\$18.40	

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

Total Authorization	
115-2	\$5,000.00
Less Expenses for:	
February, 2018	\$3.87
March, 2018	\$2.15
April, 2018	\$1.70
May, 2018	\$8.94
June, 2018	\$1.74
Total Expenses to Date:	\$18.40
Unexpended Authorization	\$4,981.60

		Committee Paid Trave	l Report - Jur	ne 2018		
Committee on Homeland Security						
Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M.A, Moore	June 18	Aspen Institute Conference		\$2,704.59	-	\$2,704.59
A. Carnes	June 13-18	Harrisburg Field Hearing	\$662.60	\$436.72	\$1,138.59	\$2,237.91
T. Glancey	June 11	Washington, DC Meeting			\$8.97	\$8.97
K. Carlson	June 12	Phoenix, Field Hearing	\$50.00	(\$232.19)		(\$182.19)
E. Trapani	June 12	Phoenix, Field Hearing	\$50.00			\$50.00
N. Johnson	June 18-19	Harrisburg PA Field Hearing		\$199.00		\$199.00
C. Duval	June 7-8	Washington, DC Meeting	*		\$38.07	\$38.07
D. Bergwin	June 18-19	Harrisburg PA Field Hearing		\$268.35	\$149.33	\$417.68
B. Means	June 18-19	Harrisburg PA Field Hearing		\$338.23	\$111.73	\$449.96
A. Schroeder	June 18-19	Harrisburg PA Field Hearing		\$199.00		\$199.00
J. Sullivan	June 18-19	Harrisburg PA Field Hearing		\$223.87	\$157.59	\$381.46
P.Anstine	June 1	Phoenix, Field Hearing	(\$124.00)		\$36.38	(\$87.62)
B. Shields	June 18	Aspen Institute Conference		\$2,704.59		\$2,704.59

Committee on Homeland Security Payroll Information for Monthly Committee Report

2018	90 (15 C) 10 (15 C)
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Name	Title	Gross Monthly Compensation
Anstine, Paul L.	Subcommittee Staff Director	\$11,666. 6 7
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
Brown, Courtney	Intern	\$1,260.00
Burdick, Emily	Intern	\$73.33
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
Clerinx, Wendy	Professional Staff Member	\$1,000.00
Coffey, Avery	Intern	\$1,213.33
Comis, Adam Michael	Communications Director	\$10,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Cox, Jacob	Intern	\$100.00
Curtis, Katherine Marie	Staff Assistant	\$2,916.67
Duncan, Kirsten	Subcommittee Staff Director	\$10,833.33
Dunn, Chadd	Legislative Assistant/Clerk	\$3,333.33
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$8,333.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,916.67
Flynn, Michael	Senior PSM and Counsel	\$9,166.67
Frankel, Margaret	Intern	\$100.00
Froehlke, Sarah	Intern	\$106.67
Fullerton, Laura F.	Deputy Staff Director	\$14,224.67
Galey, Mary	Intern	\$100.00
Geske, Jason	Professional Staff Member	\$6,666.67
Glaier, Steven Stedman	General Counsel	\$11,666.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	.\$7,666.67
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$12,333.33
Guido, Ashley	Office Manager	\$4,791.67
Gunn, Imani	Legislative Assistant	\$10,433.33
Gurley, Emily Hollis	Finance Assistant	\$100.00
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
Johnson, Jamil	Intern	\$606,67
Johnson, Nicholas	Deputy Clerk	\$4,583.33
Jones, Taylor	Legislative Assistant	\$1,950.00
Jorgenson, Sarah	Senior Professional Staff Member	\$7,024.30
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$4,166.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67

Committee on Homeland Security Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Klein, Kyle D.	Subcommittee Staff Director	\$10,000.00
Koeniger, Erika	Intern	\$1,400.00
Lee, Andrea	Policy Advisor	\$10,000.00
Mares, Nicholas	Intern	\$50.00
Marston, Alex	Professional Staff Member	\$7,083.33
McClain, Lauren	Subcommittee Director	\$10,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$7,916.67
McFarland, Kyle E.	Security Director	\$6,250.00
Means, Brenna	Press Assistant	\$2,916.67
Meehan, Collin	Staff Assistant	\$2,916.67
Mims, Amanda	Office Assistant	\$3,166.67
Moore, Margaret Anne	Communications Director	\$10,000.00
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Oliver, Brooke	Finance Assistant	\$225.00
Phillips, Elise	Office Manager	\$10,500.00
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Director	\$1,494.19
Rosen, Alexandra	Professional Staff Member	\$4,583.33
Ross, John E.	Finance Director	\$109.03
Schroeder, Alyssa	Professional Staff Member	\$4,791.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$6,250.00
Silvi, Samantha	Intern	\$13.33
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
St. Louis, Rachel	Intern	\$1,400.00
Stapleton, John	Senior Advisor	\$8,750.00
Styron, Stuart	Intern	\$186.67
·	Research Assistant	\$1,877.78
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$4,166.67
Tamez, Ricardo	Intern	\$106.67
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
Wandel, Bryan Paul	Finance Assistant	\$4,275.00
Ware, Jamal D.	Senior Advisor	\$11,666.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,833.33
Grand Total		\$517,940,34

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