

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

November 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 October 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, Milit M. Carl

Michael T. McCaul

Chairman



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

Activity of the Committee on Homeland Security

October 2018

No Committee meetings were held in October.

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

October

		YTD Including	
Description	October	October	Cumulative Total
Non Statutory Compensation	\$540,587.16	\$5,026,013.16	\$5,026,013.16
Accrued Leave	\$0.00	\$31,334.01	\$31,334.01
Bonus .	\$0.00	\$2,025.04	\$2,025.04
11 Personnel Compensation subtotal	\$540,587.16	\$5,059,372.21	\$5,059,372.21
Commercial Transportation	\$50.00	\$37,309.46	\$37,309.46
Lodging	\$1,965.04	\$32,737.57	\$32,737.57
Meals	\$460.19	\$6,267.34	\$6,267.34
Car Rental	\$386.61	\$2,973.19	\$2,973.19
Gasoline	\$44.00	\$150.75	\$150.75
Private Auto Mileage	\$0.00	\$941.34	\$941.34
Taxi/Parking/Tolls	\$326.64	\$3,954.13	\$3,954.13
21 Travel subtotal	\$3,232.48	\$84,333.78	\$84,333.78
Temporary Space Rental	\$0.00	\$2,180.00	\$2,180.00
Telecom Svc, Equip & Tolls	\$957.14	\$7 ,777.85	\$7,777.85
DC Telecommunication Equipment	\$316.00	\$2,900.00	\$2,900.00
DC Telecommunication Services	\$1,130.50	\$10,319.50	\$10,319.50
DC Telecommunication Tolls	\$8,443.81	\$70,856.36	\$70,856.36
HIR Graphics	\$0.00	\$1,340.00	\$1,3 4 0.00
Postage/Courier/Box Rental	\$0,00	\$4 77.59	\$477.59
Utilities	\$0.00	\$58.88	\$58.88
Equipment Rental	\$0.00	\$6,718.89	\$6,718.89
23 Rent, Communications, and Utilities subtotal	\$10,847.45	\$102,629.07	\$102,629.07
Printing & Reproduction	\$1,362.14	\$5,836.75	\$5,836.75
Photographic (Transfer)	\$36.00	\$334.10	\$334.10
Reproduction of Fed/Public Law	\$0.00	\$360.00	\$360.00
24 Printing and Reproduction subtotal	\$1,398.14	\$6,530.85	\$6,530.85
Training	\$12,464.00	\$23,639.00	\$23,639.00
Representational Expenses	\$0.00	\$435,97	\$435.97
Web Dev Hst,Email & Ritd Serv	\$0.00	\$125.00	\$125.00
25 Other Services subtotal	\$12,464.00	\$24,199.97	\$24,199.97
Technology Service Contracts	\$125.00	\$375.00	\$375.00
Web Dev Hst;Email & Rltd Serv	\$20.00	\$40.00	\$40.00
Bottled Water	\$352.06	\$6,080.80	\$6,080.80
Food & Beverage	\$7,059.23	\$25,854,17	\$25,854.17
egislative Planning	\$308.07	\$308.07	\$308.07
Office Supplies (Outside)	\$1,263.64	\$10,434.59	\$10,434.59
Office Supplies (Transfer)	\$219.11	\$1,606.11	\$1,606.11
Computer Software <\$500	\$274.00	\$2,715.00	\$2,715.00
Publications/Reference Material	\$0.00	\$16,000.48	\$16,000.48
26 Supplies and Materials subtotal	\$9,621.11	\$63,414.22	\$63,414.22
Comp. Hardware Purch. < \$25,000	\$0.00	\$2,478.00	\$2,478.00
Maintenance / Repairs	\$1,682.00	\$16,696.18	\$16,696.18

U.S. House of Representatives

Committee on Homeland Security Monthly Statement by Paid Date

115-2 October

		YTD Including		
Description	October	October	Cumulative Total	
31 Equipment subtotal	\$1,682.00	\$19,174.18	\$19,174.18	
Total Expenses	\$579,832.34	\$5,359,654.28	\$5,359,654.28	

U.S. House of Representatives

Committee on Homeland Security

Fund Balance Statement by Paid Date October

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
July, 2018	\$582,242.18
August, 2018	\$549,817.14
September, 2018	\$530,961,35
October, 2018	\$579,832.34
Total Expenses to Date:	\$5,359,654.28
Unexpended Authorization	\$2,144,268.72

U.S. House of Representatives

Committee on Homeland Security - FM

Monthly Statement by Paid Date

115-2 October

	YTD Including			
Description	October	October	Cumulative Total	
Franked Mail	\$0.00	\$69.67	\$69.67	
FM Franking subtotal	\$0.00	\$69.67	\$69.67	
Total Expenses	\$0.00	\$69.67		

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

Octo	ber
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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
July, 2018		\$11.12
August, 2018		\$4.60
September, 2018		\$35.55
Total Expenses to Date:		\$69.67
Unexpended Authorization		\$4,930.33

		Committee Paid Travel Report - O	ctober 2018			
Committee on Homeland Security						
Member/ Staff						Total
A. Smith	Oct 7-10	New Orleans LA/ ISC Security Conference	\$571.50	\$500.88	\$193.53	\$1,265.91
B. Williams- Lynch	Oct 14-16	Texas/ Border trip	\$607.60	\$357.33	\$14.91	\$979.84
L. McClain	Oct 2-4	Savannah GA/ Emergency Management Conf	\$490.50	\$403.66	\$177.95	\$1,072.11
N. Hutchinson	Oct 2-4	Savannah GA/ Emergency Management Conf	\$520.60	\$385.19		\$905.79
M. Bergin	Oct 10-14	New Orleans LA/ ISC Security Conference	\$503.51	\$361.42		\$864.93
A. Carnes	Oct 14-16	Texas/ Border trip	\$510.00	\$355.41	\$211.55	\$1,076.96
M. Bowers	Oct 12-14	Texas/ Border trip	\$1,862.60		***	\$1,862.60
E. Trapani	Oct 14-16	Texas/ Border trip	\$942.60	\$335.89	\$47.90	\$1,326.39
A. Kammler	Oct 17-19	Austin/ Dalas TX - Cyber Trip		\$30.29	\$37.10	\$67.39
B. Shields	Oct 29	DC Meeting/ Transportation			\$7.99	

Committee on Homeland Security Payroll Information for Monthly Committee Report

Fiscal Year	2018	100
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Lee, Andrea Policy Advisor \$13,166.66	Kruidenier, Alissa	Intern	
	Lee, Andrea	Policy Advisor	
, ,	Marston, Alex	Professional Staff Member	\$10,416.66

Committee on Homeland Security Payroll Information for Monthly Committee Report

		Gross Monthly
Name	Title	Compensation
McClain, Lauren	Subcommittee Director	\$13,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$9,916.67
McFarland, Kyle E.	Security Director	\$6,250.00
Means, Brenna	Press Assistant	\$2,916.67
Meehan, Collin	Staff Assistant	\$3,750.00
Mims, Amanda	Office Assistant	\$5,000.00
Moore, Margaret Anne	Communications Director	\$12,000.00
Newbold, Alexis	Intern	\$1,400.00
Northrop, Alison Beth	Chief Counsel for Oversight	\$14,033.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Oliver, Brooke	Finance Assistant	\$250.00
Possenreide, Emma	Intern	\$100.00
Robinett, D'nae	Intern	\$100.00
Roos, Amber Harris	Finance Director	\$1,719.18
Rosen, Alexandra	Professional Staff Member	\$4,583.33
Schroeder, Alyssa	Professional Staff Member	\$5,416.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$6,250.00
Smith, Alicia	Professional Staff Member & Counsel	\$9,583.33
Stapleton, John	Senior Advisor	\$10,250.00
Sullivan, John	Professional Staff Member	\$4,583.33
Surampudi, Tayjus	Intern	\$1,400.00
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,375.00
Trapani, Emily	Professional Staff Member	\$7,083.33
Ward, Allison	Intern	\$100.00
Ware, Jamal D.	Senior Advisor	\$13,541.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$12,833.33
Grand Total		\$540,587.16

Co	mmittee Detailee Report - Octo	ber 2018	
Committee on Homeland Security			
Detailee Name	Start Date End Da		
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2018
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019
Lisa Canini	Government Accountability Office	3/5/2018	1/2/2019
Susan Marcantoni	U.S. Citizenship and Immigration Services	10/1/2018	12/14/2018