

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



February 16, 2017

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 January, 2017, 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. Mc Caul

Michael T. McCaul

Chairman



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Activity of the Committee on Homeland Security

January 2017

No Committee meetings were held this month.

### U.S. House of Representatives

# Committee on Homeland Security Monthly Statement by Paid Date 115-1 January

		YTD Including	<del></del> -
Description	January	January	Cumulative Total
Non Statutory Compensation	\$481,665.73	\$481,665.73	\$481,665.73
11 Personnel Compensation subtotal	\$481,665.73	\$481,665.73	\$481,665.73
HIR Graphics	\$9.00	\$9.00	\$9.00
23 Rent, Communications, and Utilities subtotal	\$9.00	\$9.00	\$9.00
Printing & Reproduction	\$39,95	\$39.95	\$39.95
Photographic (Transfer)	\$6.40	\$6.40	\$6.40
Reproduction of Fed/Public Law	\$1,545.00	\$1,545.00	\$1,545.00
24 Printing and Reproduction subtotal	\$1,591.35	\$1,591.35	\$1,591.35
Technology Service Contracts	\$15,638.00	\$15,638.00	\$15,638.00
25 Other Services subtotal	\$15,638.00	\$15,638.00	\$15,638.00
Bottled Water	\$1,900.00	\$1,900.00	\$1,900.00
Office Supplies (Transfer)	\$381,68	\$381.68	\$381.68
26 Supplies and Materials subtotal	\$2,281.68	\$2,281.68	\$2,281.68
Maintenance / Repairs	\$1,576.98	\$1,576.98	\$1,576.98
31 Equipment subtotal	\$1,576.98	\$1,576.98	\$1,576.98
Total Expenses	\$502,762.74	\$502,762.74	\$502,762.74

#### U.S. House of Representatives

## Committee on Homeland Security

# Fund Balance Statement by Paid Date January

Total Authorization 115-1	\$1,296,706.00
Less Expenses for:	
January, 2017	\$502,762.74
Total Expenses to Date:	\$502,762.74
Unexpended Authorization	\$793,943.26

	Com	mittee Paid Travel F	Report - Jar	nuary 2017		
Committee on Homeland Security						
Member/Staff	Date(s) of Travel	Destination/Purpose	Commercia I Transport	Meals, Lodging & Incidentals	Other	Total
K. Duncan	Jan. 11	Washington, DC/ Meetings	2		\$20.12	\$20.12

# Committee on Homeland Security Payroll Information for Monthly Committee Report

Fiscal Year	2017	
Month Paid	January-17	20
Type	(Nettopic Nerris)	素学

		Gross Monthly
Name	Title	Compensation
Abdel-Jaber, Hala	Intern	\$46.67
Anstine, Paul L.	Subcommittee Staff Director	\$10,344.44
Avant, Issac Lanier	Staff Director	\$7,137.50
Benno, Rosaline C	Chief Counsel for Legislation	\$12,833.33
Bergin, Moira E.	Subcommittee Director / Counsel	\$9,333.33
Bergwin, Diana	Senior Professional Staff Member	\$6,222.23
Bolden, Christian	Professional Staff Member	\$6,222.23
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,222.23
Bowers, Mandy	Subcommittee Staff Director	\$10,344.44
Bradford, Frank	Professional Staff Member	\$3,888.89
Brahimi, Samia	Professional Staff Member	\$6,611.11
Burke, Luke Michael	Senior Professional Staff Member	\$6,416.67
Carlson, Kristofer	Professional Staff Member	\$2,222.22
,	Subcommittee Clerk/LA	\$1,500.00
Carnes, Alexandra Sifuentes	Professional Staff Member	\$6,222.23
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,194.44
Cartwright, Jack	Intern	\$46.67
Comis, Adam Michael	Communications Director	\$8,400.00
Consaul, Ryan D.	Subcommittee Staff Director	\$10,344.44
Cotner, Kelly	Professional Staff Member	\$2,333.33
Davis, Kimaya	Executive Assistant	\$3,733.33
DeWitt, Brett R.	Subcommittee Staff Director	\$10,111.11
Dickhaus, John	Deputy Clerk	\$4,277.77
Duncan, Kirsten	Senior Professional Staff Member	\$7,972.23
Flynn, Kathleen Crooks	Deputy General Counsel	\$10,888.89
Fullerton, Laura F.	Senior Counsel	\$9,916.67
Gauthier, Shante Marie	Professional Staff Member	\$5,444.44
Giaier, Steven Stedman	Senior Counsel	\$8,166.67
Glancey, Tessica	Press Secretary	\$4,822.23
Goins, Hope	Chief Counsel for Oversight	\$12,833.33
Guido, Ashley	Intern	\$3.33
Gunn, Emily	Senior Professional Staff Member	\$7,388.89
Gunn, Imani	Research Assistant	\$3,111,11
Gurley, Emily Hollis	Finance Assistant	\$233.33
Harvey, Krista Powers	Subcommittee Staff Director	\$10,344.44
Haydock, Walter	Professional Staff Member	\$6,222.23
Haynes, Cedric Chaucer	Subcommittee Director	\$9,333,33
Heighberger, Eric B.	Deputy Staff Director	\$13,222.23
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,388.89
Horton, Cory	Professional Staff Member	\$7,272.23
Hubbard, Chet	Intern	\$73.33
Hutchinson, Nzinga	Professional Staff Member	\$6,222.23
Kammler, Albert K.	Special Assistant to the Staff Director	\$2,722.22
Kinirons, Kerry A.	Subcommittee Staff Director	\$10,344.44
Klein, Kyle D.	Senior Professional Staff	\$5,833.33
Kokaly, Elias	Intern	\$46.67
Lawyer, Raquel	Intern	\$1,260.00
Layne, Vanessa	Special Assistant	\$3,383.33
Marten, A (Lexi)	Staff Assistant	\$1,250.00
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# Committee on Homeland Security Payroll Information for Monthly Committee Report

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Name	Title	Gross Monthly Compensation
Marten, A (Lexi)	Subcommittee Clerk/LA	\$2,000.00
Matson, Natalie Kay	Professional Staff Member	\$4,472.23
Matthews, Madeline Eda	Professional Staff Member	\$4,277.77
McDonagh, Sloan	Intern	\$50,00
McFarland, Kyle E.	Security Director	\$5,055.56
McGraw, Sofia	Intern	\$73.33
Mortley, Malcolm	Intern	\$570,00
Nalepa, Jessica	Professional Staff Member	\$1,944.44
Northrop, Alison Beth	Subcommittee Director	\$10,111.11
O'Hara, Joan V.	General Counsel	\$11,900.00
Olin, Jason A.	Professional Staff Member	\$4,277.77
Osborne, Renn	Deputy Press Secretary	\$2,916.67
Peterson, Erik	Professional Staff Member	\$4,666.67
Phalen, Susan	Communications Director	\$12,055,56
Phillips, Elise	Office Manager	\$3,500.00
Pierce, Ann	Administrative Director	\$4,277.77
Propis, Ryan	Counsel	\$5,055.56
Rashid, Katie	Subcommittee Clerk/LA	\$3,500.00
Rosen, Alexandra	Staff Assistant	\$2,833.34
Ross, Abigail	Finance Assistant	\$1,960.00
Ross, John E.	Finance Director	\$1,384.45
Schepis, Kinney Chistop	Subcommittee Director	\$9,333.33
Shields, Brendan P.	Staff Director	<b>\$13,416.67</b>
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$7,972.23
Simms, Martha	Professional Staff Member	\$4,694.44
Smith, Alicia	Professional Staff Member & Counsel	\$6,611.11
Taylor, Miles E	Dep. National Security Advisor	\$11,277.77
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$9,333.33
Tracey, Garrett	Intern	\$660.00
Trautman, Lars	Counsel	\$4,900.00
Twinchek, Michael S.	Chief Clerk	\$10,665.20
Walker, Alexa	Intern .	\$874.13
Wandel, Bryan Paul	Finance Assistant	\$1,586.67
Williams-Lynch, Brittany-Alexa	Research Assistant	\$3,111,11
Woods, Erica	Interim Subcommittee Director	\$7,777.77
Woolf, Claire	Dir. of Strategic & Digital Comms.	\$4,861.11
Grand Total		\$481,665.73

Co	mmittee Detailee Report - Janu	ary 2017	
Committee on Homeland Security			
Detailee Name	Detailing Agency	Start Date	End Date
Peter Murphy	U.S. Secret Service	1/9/2017	7/9/2017
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2017
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2018