





May 18, 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 April 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.

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

April 2017

- Tuesday, April 4, 2017 Subcommittee on Border and Maritime Security hearing entitled "Defeating a Sophisticated and Dangerous Adversary: Are the New Border Security Task Forces the Right Approach?"
- Wednesday, April 5, 2017 Full Committee markup of H. Res. 235, Directing the Secretary of Homeland Security to transmit certain documents to the House of Representatives relating to the Department of Homeland Security's research, integration, and analysis activities relating to Russian Government interference in the elections for Federal office held in 2016; was ordered to be reported to the House, adversely, by a recorded vote of 14 yeas and 12 nays (Roll No. 6).
- Wednesday, April 5, 2017 Subcommittee on Transportation and Protective Security and the Subcommittee on Emergency Preparedness, Response, and Communications joint Member briefing on active shooter events at airports.
- Wednesday, April 26, 2017 Subcommittee on Transportation and Protective Security Member briefing with industry stakeholders on the Transportation Security Administration's (TSA) Innovation Task Force initiative.
- Thursday, April 27, 2017 Subcommittee on Emergency Preparedness, Response, and Communications classified Member-only briefing on radiological and nuclear threats as well as relevant Domestic Nuclear Detection Office programs to address them.
- Thursday, April 27, 2017 Subcommittee on Transportation and Protective Security hearing entitled "Checkpoint of the Future: Evaluating TSA's Innovation Task Force Initiative."

U.S. House of Representatives

Committee on Homeland Security Monthly Statement by Paid Date

115-1 April

		YTD Including	
Description	April	April	Cumulative Total
Non Statutory Compensation	\$480,926.23	\$1,959,927.92	\$1,959,927.92
Accrued Leave	\$10,406.25	\$35,290.97	\$35,290.97
11 Personnel Compensation subtotal	\$491,332.48	\$1,995,218.89	\$1,995,218.89
Commercial Transportation	\$30.00	\$6,719.30	\$6,719.30
Lodging	\$0.00	\$6,855.23	\$6,855,23
Meals	\$718.86	\$1,378.64	\$1,378.64
Taxi/Parking/Tolls	\$675.40	\$1,286.48	\$1,286.48
21 Travel subtotal	\$1,424.26	\$16,239.65	\$16,239.65
Telecom. Service and Equipment	\$828.89	\$2,005.03	\$2,005.03
DC Telecommunication Equipment	\$443.00	\$2,684.25	\$2,684.25
DC Telecommunication Services	\$1,171.00	\$3,511.75	\$ 3,511.75
DC Telecommunication Tolls	\$8,674.59	\$26,109.61	\$26,109.61
HIR Graphics	\$0.00	\$82.00	\$82.00
Utilities	\$0.00	\$16.22	\$16.22
Equipment Rental	\$0.00	\$280.00	\$280.00
23 Rent, Communications, and Utilities subtotal	\$11,117.48	\$34,688.86	\$34,688.86
Printing & Reproduction	\$487.70	\$1,536.44	\$1,536.44
Photographic (Transfer)	\$47.00	\$53.40	\$53.40
Reproduction of Fed/Public Law	\$90.00	\$90.00	\$90.00
24 Printing and Reproduction subtotal	\$624.70	\$1,679.84	\$1,679.84
Training	\$0.00	\$1,555.00	\$1,555.00
Technology Service Contracts	\$15,638.00	\$62,552.00	\$62,552.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$6,000.00	\$6,000.00
25 Other Services subtotal	\$15,638.00	\$70,107.00	\$70,107.00
Bottled Water	\$1,127.18	\$4,254.86	\$4,254.86
Food & Beverage	\$910,12	\$4,627.70	\$4,627.70
Office Supplies (Outside)	\$1,322.53	\$4,664.19	\$4,664.19
Office Supplies (Transfer)	\$785,80	\$1,259.99	\$1,259.99
Computer Software <\$500	\$1,021.00	\$1,326.00	\$1,326.00
Publications/Reference Material	\$0.00	\$9.00	\$9,00
26 Supplies and Materials subtotal	\$5,166.63	\$16,141.74	\$16,141.74
Maintenance / Repairs	\$1 ,641.98	\$6,437.92	\$6,437.92
31 Equipment subtotal	\$1,641.98	\$6,437.92	\$6,437.92
Total Expenses	\$526,945.53	\$2,140,513.90	\$2,140,513.90

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

April

Total Authorization	· · · · · · · · · · · · · · · · · · ·
115-1	\$7,503,923.00
Less Expenses for:	
January, 2017	\$502,762.74
February, 2017	\$560,012.71
March, 2017	\$550,792.92
April, 2017	\$526,945.53
Total Expenses to Date:	\$2,140,513.90
Unexpended Authorization	\$5,363,409.10

U.S. House of Representatives

Committee on Homeland Security - FM

Monthly Statement by Paid Date

115-1 April

	YTD Including			
Description	April	April	Cumulative Total	
Franked Mail	\$9.79	\$18.35	\$18,35	
FM Franking subtotal	\$9.79	\$18.35	\$18.35	
Total Expenses	\$9.79	\$18.35	\$18.35	

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

Total Authorization 115-1		\$5 ,000,00
115-1		\$5,000.00
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Less Expenses for:	<u> </u>	
February, 2017		\$1.26
March, 2017		\$7.30
April, 2017		\$9.79
Total Expenses to Date:		\$18.35
Unexpended Authorization		

	Committee Paid Travel Report - April 2017					
Committee on Homeland Security						
Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercia I Transport	Meals, Lodging & Incidentals	Other	Total
K. Harvey	Apr. 9-11	Washington, DC to Denver- Atlanta, GA/ Airport Visit	\$515.60	\$178.00		\$693.60
E. Hoffman	Apr 9-11	Washington, DC to Denver- Atlanta, GA/ Airport Visit	\$560.60	\$279.37	\$30.92	\$870.89
L. McClain	Apr.10-11	Washington, DC to Denver- Atlanta, GA/ Airport Visit	\$845.60	\$84.11	\$44.92	\$974.63
K. Bonvechio	Apr. 9-10	Washington, DC to Orlando-Miami, FL/ Fusion Center Visit	\$752.60	\$529.69		\$1,282.29
S. Brahami	Apr. 9-10	Washington, DC to Orlando-Miami, FL/ Fusion Center Visit	\$752.60	\$754.21	\$294.86	\$1,801.67
M. Tisdale	Apr. 9-12	Washington, DC to Orlando-Miami, FL/ Fusion Center Visit	\$984.00			\$984.00
M. Bergin	Apr. 9-12	Washington, DC to Orlando-Miami, FL/ Fusion Center Visit	\$777.00	\$719.03	\$44.20	\$1,540.23
P. Anstine	Apr. 16-19	Washington, DC to El Paso, TX/ Border Visit	\$833.60	\$403.14	\$43.38	\$1,280.12
B. Thompson	Apr. 17-23	Jackson, MS to LA-San Diego, CA/ Port Visit	\$653.80	\$572.05		\$1,225.85
F. Vela	Apr. 17-19	Harlingen, TX to LA-San Diego, CA/ Port Visit	\$584.58	\$739.80	\$186.91	\$1,511.29
M. Bergin	Apr. 12-21	Washington, DC/ Meetings			\$143.00	\$143.00
A. Pierce	Apr. 06-May 02	Washington, DC/ Meetings			\$43.86	\$43.86
N. Matson	Apr. 21	Washington, DC/ Meetings			\$84.56	\$84.56
K. Duncan	Apr. 24	Washington, DC/ Meetings			\$11.00	\$11.00
B. Williams-Lynch	Apr. 24-26	Washington, DC/ TSA Security Summit		\$12.12	\$35.63	\$47.75
T. Glancey	Apr. 27-May 02	Washington, DC/ Meetings			\$10.72	\$10.72
M. Bowers	Apr. 28	Washington, DC to NYC/ CTI Event	\$110.40			\$110.40
S. Brahimi	Apr. 28	Washington, DC to NYC/ CTI Event	\$110.40		\$112.19	\$222.59

Committee on Homeland Security Payroll Information for Monthly Committee Report



Name Title Compensation Abdel-Jaber, Hala Intern \$70. Anstine, Paul L. Subcommittee Staff Director \$11,083. Benno, Rosaline C Chief Counsel for Legislation \$13,750.	on 00 33 00
Abdel-Jaber, Hala Intern \$70. Anstine, Paul L. Subcommittee Staff Director \$11,083.	00 33 00
Anstine, Paul L. Subcommittee Staff Director \$11,083.	33 00
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Renno Rosaline C Chief Counsel for Legislation 912.750	
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Bergin, Moira E. Subcommittee Director / Counsel \$10,000.	
Bergwin, Diana Senior Professional Staff Member \$6,666.	
Bolden, Christian Professional Staff Member \$6,666.	
Bonvechio, Katherine Lynn Senior Professional Staff Member \$6,666.	
Bowers, Mandy Subcommittee Staff Director \$11,083.	
Bradford, Frank Professional Staff Member \$4,166.	
Brahimi, Samia Professional Staff Member \$7,083.	
Burke, Luke Michael Senior Professional Staff Member \$6,875.	00
Campbell, Caroline Press Assistant \$2,916.	67
Carlson, Kristofer Professional Staff Member \$4,166.	67
Carnes, Alexandra Sifuentes Professional Staff Member \$6,666.	67
Carroll, Alan Patrick Senior Professional Staff Member \$7,708.	33
Cartwright, Jack Intern \$93.	33
Comis, Adam Michael Communications Director \$9,000.	00
Consaul, Ryan D. Subcommittee Staff Director \$11,083.	33
Cotner, Kelly Professional Staff Member \$2,500.	00
Davis, Kimaya Executive Assistant \$4,000.	00
DeWitt, Brett R. Subcommittee Staff Director \$10,833.	33
Dickhaus, John Deputy Clerk \$4,583.	33
Donato, Joe Intern \$100.	00
Duncan, Kirsten Senior Professional Staff Member \$8,541.	67
Duval, Claire (Woolf) Dir. of Member Services & Coalitions \$6,666.	67
Flynn, Kathleen Crooks Deputy General Counsel \$11,666.	67
Francisco, Andrew Intern (Legal) \$46.	67
Fullerton, Laura F. Deputy Staff Director \$13,750.	00
Giaier, Steven Stedman General Counsel \$11,416.	67
Glancey, Tessica Press Secretary \$5,166.	67
Goins, Hope Staff Director \$14,375.	00
Gorski, Jennifer Parliamentarian \$12,333.	33
Guido, Ashley Intern \$100.	00
Gunn, Emily Senior Professional Staff Member \$7,388.	89
Gunn, Imani Legislative Assistant \$3,333.	33
Gurley, Emily Hollis Finance Assistant \$1,000.	00
Harvey, Krista Powers Subcommittee Staff Director \$11,083.	33
Haynes, Cedric Chaucer Subcommittee Director \$9,666.	66
Hoffman, Elizabeth Senior Professional Staff Member \$7,916.	67
Horton, Cory Professional Staff Member \$7,791.	67
Hubbard, Chet Intern \$70.	00
Hutchinson, Nzinga Professional Staff Member \$6,666.	
Kammler, Albert K. Special Assistant to the Staff Director \$2,916.	67
Kinirons, Kerry A. Subcommittee Staff Director \$11,083.	
Klein, Kyle D. Senior Professional Staff \$6,250.	
Kokaly, Elias Intern \$40.	
Layne, Vanessa Special Assistant \$0.	
Lifflander, Olivia Intern \$100.	
Marten, A (Lexi) Subcommittee Clerk/LA \$2,156.	

Committee on Homeland Security Payroll Information for Monthly Committee Report

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Name	Title	Gross Monthly Compensation
Matson, Natalie Kay	Professional Staff Member	\$4,791.67
Matthews, Madeline Eda	Professional Staff Member	\$4,583.33
Matthews, Sarah	Digital Manager	\$2,527.78
McClain, Lauren	Professional Staff Member	\$7,083.33
McDonagh, Sloan	Intern	\$90.00
McFarland, Kyle E.	Security Director	\$5,416.67
McGraw, Sofia	Intern	\$100.00
Mortley, Malcolm	Intern	\$900.00
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A	Professional Staff Member	\$4,583.33
Osborne, Renn	Deputy Press Secretary	\$3,958.33
Peterson, Erik	Professional Staff Member	\$5,000.00
Phalen, Susan	Communications Director	\$12,916.67
Phillips, Elise	Office Manager	\$3,750.00
Pierce, Ann	Administrative Director	\$4,583.33
Propis, Ryan	Counsel	\$5,416.67
Rashid, Katie	Subcommittee Clerk/LA	\$3,750.00
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Staff Assistant	\$3,125.00
Ross, John E.	Finance Director	\$1,933.34
Schepis, Kinney Chistop	Subcommittee Director	\$9,666.67
Schroeder, Alyssa	Professional Staff Member	\$1,069.44
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Martha	Professional Staff Member	\$5,416.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Spencer, Shalonda	Research Assistant	\$4,166.67
Sullivan, John	Staff Assistant	\$2,916.67
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$11,041.67
Tracey, Garrett	Intern	\$900.00
Trautman, Lars	Counsel	\$5,250.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Walker, Alexa .	Intern	\$1,192.00
Ware, Jamal D.	Senior Advisor	\$5,444.44
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$3,333.33
Woods, Erica	Interim Subcommittee Director	\$8,333.33
Grand Total		\$491,332.48

Committee Detailee Report - April 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
Stephen Farina	Federal Bureau of Investigation	4/3/2017	10/2/2017