



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

September 17, 2014

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Miller,

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 July, 2014, 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.

This letter also certifies that copies of this report are available in the Committee files for examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in blue ink that reads "Michael T. McCaul".

Michael T. McCaul  
Chairman

Enclosures



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

**Activity of the  
Committee on Homeland Security**

**July 2014**

- Thursday, July 3, 2014 – Full Committee field hearing in McAllen, Texas, entitled “Crisis on the Texas Border: Surge of Unaccompanied Minors.”
- Thursday, July 10, 2014 – Subcommittee on Oversight and Management Efficiency hearing entitled “The Executive Proclamation Designating the Organ Mountains-Desert Peaks a National Monument: Implications for Border Security.”
- Wednesday, July 16, 2014 – Subcommittee on Border and Maritime Security hearing entitled “Port of Entry Infrastructure: How Does the Federal Government Prioritize Investments?”
- Wednesday, July 16, 2014 – Subcommittee on Emergency Preparedness, Response and Communications classified Member-only briefing on the capabilities of the BioWatch Gen-2 System.
- Thursday, July 17, 2014 – Subcommittee on Oversight and Management Efficiency classified Member briefing on the Department of Homeland Security’s efforts to combat nuclear smuggling.
- Wednesday, July 23, 2014 – Full Committee hearing entitled “The Rising Terrorist Threat and the Unfulfilled 9/11 Recommendation.”
- Thursday, July 24, 2014 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Jihadist Safe Havens: Efforts to Detect and Deter Terrorist Travel.”
- Tuesday, July 29, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Protecting the Homeland from Nuclear and Radiological Threats.”
- Tuesday, July 29, 2014 – Subcommittee on Transportation Security hearing entitled “Examining TSA’s Management of the Screening Partnership Program.”
- Tuesday, July 29, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications Member site visit to the Washington, DC Headquarters of Facebook.
- Wednesday, July 30, 2014 – Full Committee classified Member briefing on the state of the border.
- Thursday, July 31, 2014 – Subcommittee on Oversight and Management Efficiency classified Member briefing on threats in Latin America facing the U.S. Homeland.

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**113-2 July**

| Description                                            | July                | YTD Including<br>July | Cumulative Total      |
|--------------------------------------------------------|---------------------|-----------------------|-----------------------|
| Non Statutory Compensation                             | \$530,217.85        | \$3,575,568.08        | \$3,575,568.08        |
| Accrued Leave                                          | \$0.00              | \$19,957.70           | \$19,957.70           |
| <b>11 Personnel Compensation subtotal</b>              | <b>\$530,217.85</b> | <b>\$3,595,525.78</b> | <b>\$3,595,525.78</b> |
| Commercial Transportation                              | \$442.75            | \$11,735.35           | \$11,735.35           |
| Lodging                                                | \$382.44            | \$1,550.72            | \$1,550.72            |
| Taxi/Parking/Tolls                                     | \$47.40             | \$447.35              | \$447.35              |
| Travel Subsistence                                     | \$7,536.09          | \$21,255.78           | \$21,255.78           |
| <b>21 Travel subtotal</b>                              | <b>\$8,408.68</b>   | <b>\$34,989.20</b>    | <b>\$34,989.20</b>    |
| Telecom. Service and Equipment                         | \$797.90            | \$2,098.03            | \$2,098.03            |
| DC Telecommunication Equipment                         | \$340.00            | \$2,220.00            | \$2,220.00            |
| DC Telecommunication Services                          | \$1,204.25          | \$7,062.75            | \$7,062.75            |
| DC Telecommunication Tolls                             | \$7,863.55          | \$43,110.21           | \$43,110.21           |
| DO Telecommunication Tolls                             | \$0.60              | \$3.60                | \$3.60                |
| Postage/Courier/Box Rental                             | \$65.50             | \$93.72               | \$93.72               |
| <b>23 Rent, Communications, and Utilities subtotal</b> | <b>\$10,271.80</b>  | <b>\$54,588.31</b>    | <b>\$54,588.31</b>    |
| Printing & Reproduction                                | \$390.64            | \$1,052.29            | \$1,052.29            |
| Photographic (Transfer)                                | \$51.20             | \$172.80              | \$172.80              |
| <b>24 Printing and Reproduction subtotal</b>           | <b>\$441.84</b>     | <b>\$1,225.09</b>     | <b>\$1,225.09</b>     |
| Technology Service Contracts                           | \$15,638.00         | \$109,466.00          | \$109,466.00          |
| <b>25 Other Services subtotal</b>                      | <b>\$15,638.00</b>  | <b>\$109,466.00</b>   | <b>\$109,466.00</b>   |
| Bottled Water                                          | \$1,046.00          | \$3,904.98            | \$3,904.98            |
| Food & Beverage                                        | \$1,073.76          | \$2,798.26            | \$2,798.26            |
| Habitation Expense                                     | \$0.00              | \$103.80              | \$103.80              |
| Office Supplies (Outside)                              | \$2,378.64          | \$8,039.98            | \$8,039.98            |
| Office Supplies (Transfer)                             | \$72.36             | \$594.64              | \$594.64              |
| Publications/Reference Material                        | \$1,400.00          | \$6,105.92            | \$6,105.92            |
| <b>26 Supplies and Materials subtotal</b>              | <b>\$5,970.76</b>   | <b>\$21,547.58</b>    | <b>\$21,547.58</b>    |
| Comp. Hardware >\$500 and <\$25k                       | \$1,462.84          | \$7,786.99            | \$7,786.99            |
| Comp. Software Purch. < \$10,000                       | \$5,300.00          | \$5,300.00            | \$5,300.00            |
| Maintenance / Repairs                                  | \$2,253.60          | \$15,775.20           | \$15,775.20           |
| Warranties                                             | \$0.00              | \$866.98              | \$866.98              |
| Equipment Purchases                                    | \$0.00              | \$199.35              | \$199.35              |
| <b>31 Equipment subtotal</b>                           | <b>\$9,016.44</b>   | <b>\$29,928.52</b>    | <b>\$29,928.52</b>    |
| <b>Total Expenses</b>                                  | <b>\$579,965.37</b> | <b>\$3,847,270.48</b> | <b>\$3,847,270.48</b> |

9/3/2014

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

---

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Total Authorization</b>      |                       |
| <b>113-2</b>                    | <b>\$7,103,923.00</b> |
| <br>                            |                       |
| <b>Less Expenses for:</b>       |                       |
| <hr/>                           |                       |
| January, 2014                   | \$502,465.74          |
| February, 2014                  | \$531,592.28          |
| March, 2014                     | \$546,093.86          |
| April, 2014                     | \$569,588.71          |
| May, 2014                       | \$559,533.71          |
| June, 2014                      | \$558,030.81          |
| July, 2014                      | \$579,965.37          |
| <br>                            |                       |
| <b>Total Expenses to Date:</b>  | <b>\$3,847,270.48</b> |
| <hr/>                           |                       |
| <b>Unexpended Authorization</b> | <b>\$3,256,652.52</b> |

9/3/2014

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**113-2      July**

| <b>Description</b>          | <b>July</b>   | <b>YTD Including<br/>July</b> | <b>Cumulative Total</b> |
|-----------------------------|---------------|-------------------------------|-------------------------|
| Franked Mail                | \$6.21        | \$74.60                       | \$74.60                 |
| <b>FM Franking subtotal</b> | <b>\$6.21</b> | <b>\$74.60</b>                | <b>\$74.60</b>          |
| <b>Total Expenses</b>       | <b>\$6.21</b> | <b>\$74.60</b>                | <b>\$74.60</b>          |

9/3/2014

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

---

|                                 |                   |
|---------------------------------|-------------------|
| <b>Total Authorization</b>      |                   |
| <b>113-2</b>                    | <b>\$5,000.00</b> |
| <b>Less Expenses for:</b>       |                   |
| <hr/>                           |                   |
| February, 2014                  | \$3.64            |
| March, 2014                     | \$7.23            |
| April, 2014                     | \$31.14           |
| May, 2014                       | \$15.33           |
| June, 2014                      | \$11.05           |
| July, 2014                      | \$6.21            |
| <b>Total Expenses to Date:</b>  | <b>\$74.60</b>    |
| <hr/>                           |                   |
| <b>Unexpended Authorization</b> | <b>\$4,925.40</b> |

**Committee Paid Travel Report - July 2014**

**Committee on Homeland Security**

| Member/Staff     | Date(s) of Travel | Destination/Purpose                               | Commercial Transport | Meals, Lodging & Incidentals | Other    | Total      |
|------------------|-------------------|---------------------------------------------------|----------------------|------------------------------|----------|------------|
| Mike Rosen       | July 1-4          | McAllen, Texas - Field Hearing                    | \$558.50             | \$1,175.15                   | \$511.03 | \$2,244.68 |
| Jason Miller     | July 2-4          | McAllen, Texas - Field Hearing                    | \$673.00             | \$381.60                     | \$87.58  | \$1,142.18 |
| Laura Fullerton  | July 2-5          | McAllen, Texas - Field Hearing                    | \$824.00             | \$1,330.27                   | \$68.44  | \$2,222.71 |
| Lora Garcia      | July 1-4          | McAllen, Texas - Field Hearing                    | \$589.00             | \$448.39                     |          | \$1,037.39 |
| Natalie Nixon    | July 1-4          | McAllen, Texas - Field Hearing                    | \$589.00             | \$665.31                     | \$311.84 | \$1,566.15 |
| Moneshia Tisdale | July 2-4          | McAllen, Texas - Field Hearing                    | \$1,482.50           | \$468.71                     |          | \$1,951.21 |
| Cong Barletta    | July 2-4          | McAllen, Texas - Field Hearing                    | \$363.00             | \$348.74                     |          | \$711.74   |
| Cong McCaul      | July 2-3          | McAllen, Texas - Field Hearing                    | \$663.50             | \$129.72                     |          | \$793.22   |
| Alison Northrop  | July 2-4          | McAllen, Texas - Field Hearing                    | \$406.98             | \$369.43                     | \$122.24 | \$898.65   |
| Cong Broun       | July 2-3          | McAllen, Texas - Field Hearing                    | \$815.00             | \$129.72                     |          | \$944.72   |
| Cong Swalwell    | July 2-3          | McAllen, Texas - Field Hearing                    | \$1,235.00           | \$129.72                     |          | \$1,364.72 |
| Brendan Shields  | July 24-26        | Aspen, Colorado - Conference                      | \$371.20             | \$337.50                     |          | \$708.70   |
| Joan O'Hara      | July 23-24        | Baltimore - Chemical Security Summit              | \$23.00              | \$296.39                     |          | \$319.39   |
| R. Palarino      | July 24-26        | New York, New York - Boston Bombing Investigation |                      | \$878.17                     | \$322.36 | \$1,200.53 |
| Cong McCaul      | July 25           | Aspen, Colorado - Conference                      | \$170.00             |                              |          | \$170.00   |
| Kerry Kinirons   | July 29           | Washington, DC - Subcommittee Site Visit          |                      | \$17.00                      |          | \$17.00    |

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

|              |         |
|--------------|---------|
| Fiscal Year: | 2014    |
| Month Paid:  | July-14 |
| Type         | (All)   |

| Name                       | Title                                                 | Gross Monthly Compensation |
|----------------------------|-------------------------------------------------------|----------------------------|
| Anachebe, Chinazo Jenny    | DC Intern                                             | \$716.67                   |
| Anstine, Paul L.           | Subcommittee Staff Director                           | \$10,833.33                |
| Arangio, Jennifer          | Senior Counsel                                        | \$13,061.58                |
| Avant, Issac Lanier        | Staff Director                                        | \$14,275.00                |
| Benno, Rosaline C          | Chief Counsel for Legislation                         | \$13,333.33                |
| Bergin, Moira E.           | Subcommittee Director / Counsel                       | \$10,000.00                |
| Bergwin, Diana             | Professional Staff Member                             | \$5,416.67                 |
| Bonvechio, Katherine Lynn  | Professional Staff Member                             | \$5,416.67                 |
| Bowers, Mandy              | Subcommittee Staff Director                           | \$10,833.33                |
| Burke, Luke Michael        | Senior Professional Staff Member                      | \$6,250.00                 |
| Carretta, Robert T.        | Senior Advisor                                        | \$11,250.00                |
| Carroll, Alan Patrick      | Senior Professional Staff Member                      | \$6,250.00                 |
| Comis, Adam Michael        | Communications Director                               | \$8,166.67                 |
| Consaul, Ryan D.           | Subcommittee Staff Director                           | \$10,833.33                |
| Criste, Dawn M.            | Chief Financial Officer                               | \$11,427.00                |
| Delgado, Ashley Mariah     | Professional Staff Member                             | \$5,000.00                 |
| Dewitt, Brett R.           | Senior Counsel                                        | \$8,333.33                 |
| Fullerton, Laura F.        | Senior Counsel                                        | \$10,416.67                |
| Garcia, Lora R. "Tina"     | Staff Assistant                                       | \$2,916.67                 |
| Gauthier, Shante Marie     | Executive Assistant                                   | \$2,916.67                 |
| Giaier, Steven Stedman     | Parliamentarian / Counsel                             | \$8,333.33                 |
| Goins, Hope                | Chief Counsel for Oversight                           | \$12,500.00                |
| Halavik, Nicole Krista     | Professional Staff Member                             | \$5,416.67                 |
| Haynes, Cedric Chaucer     | Professional Staff Member                             | \$5,833.33                 |
| Hedrick, Quantrel W.       | Intern                                                | \$1,600.00                 |
| Heighberger, Eric B.       | Deputy Staff Director                                 | \$13,391.67                |
| Henderson, Claytrice M.    | Legislative Assistant                                 | \$4,166.67                 |
| Horton, Cory               | Professional Staff Member                             | \$7,791.67                 |
| Jenkins, Chadrick Lorenzo  | Intern                                                | \$1,799.92                 |
| Johnson, Kai Alexandra     | Intern                                                | \$1,600.00                 |
| Jordan, Deborah Ann        | Subcommittee Clerk                                    | \$3,750.00                 |
| Katz, Joshua Phillip       | Advisor                                               | \$10,833.33                |
| Kinirons, Kerry A.         | Subcommittee Staff Director                           | \$10,833.33                |
| Klein, Kyle D.             | Professional Staff Member                             | \$4,333.33                 |
| Kozanas, Constantina       | Professional Staff Member                             | \$2,083.33                 |
| Lanford, Caroline Virginia | Intern                                                | \$1,600.00                 |
| Leonard, Thomas Richard    | Advisor                                               | \$10,416.67                |
| Mack, Deborah Rebecca      | Professional Staff Member                             | \$7,083.33                 |
| Manning, Alexander         | Subcommittee Staff Director                           | \$10,833.33                |
| Matson, Natalie Kay        | Staff Assistant                                       | \$3,333.33                 |
| Matthews, Madeline Eda     | Special Assistant                                     | \$1,652.78                 |
| Maurer, Derek James "Dirk" | Counsel                                               | \$7,666.67                 |
| McFarland, Kyle E.         | Security Director                                     | \$5,000.00                 |
| Miller, Jason C.           | Senior Professional Staff Member                      | \$7,083.33                 |
| Moore, Margaret Anne       | Press Assistant                                       | \$4,583.33                 |
| Morgan, Damota Dantreil    | Intern                                                | \$1,600.00                 |
| Murphy II, James Augustine | Professional Staff Member/Director of Member Services | \$8,333.33                 |
| Neal, John P.              | Professional Staff Member                             | \$10,833.33                |
| Nixon, Natalie             | Deputy Chief Clerk & Admin                            | \$8,250.00                 |

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

| Name                       | Title                                                | Gross Monthly Compensation |
|----------------------------|------------------------------------------------------|----------------------------|
| Northrop, Alison Beth      | Subcommittee Director                                | \$10,833.33                |
| O'Hara, Joan V.            | Deputy Chief Counsel                                 | \$9,166.67                 |
| Olin, Jason A.             | Staff Assistant                                      | \$2,916.67                 |
| Palarino, R. Nicholas      | Deputy Chief of Staff / Policy                       | \$13,750.00                |
| Parikh, Amanda J.          | Subcommittee Staff Director                          | \$10,833.33                |
| Peterlin, Meghann K.       | Senior Professional Staff Member / Security Director | \$9,857.92                 |
| Peterson, Erik             | Professional Staff Member                            | \$4,166.67                 |
| Rosen, Michael Stephen     | Senior Advisor                                       | \$3,125.00                 |
| Saull, Bradley Jay         | Professional Staff Member                            | \$7,708.33                 |
| Schepis, Kinney Chistop    | Subcommittee Director                                | \$10,000.00                |
| Scott, Tamla Tymus         | Subcommittee Director                                | \$10,833.33                |
| Shields, Brendan P.        | Staff Director                                       | \$14,375.00                |
| Taylor, Miles E            | Republican Prof Staff Member                         | \$7,500.00                 |
| Terry, Dennis Milton       | Subcommittee Clerk                                   | \$3,750.00                 |
| Tisdale, Moneshia "Nicole" | Subcommittee Director / Counsel                      | \$10,000.00                |
| Turbyfill, Brian B.        | Subcommittee Director                                | \$10,000.00                |
| Twinchek, Michael S.       | Chief Clerk                                          | \$11,427.00                |
| Ulrich, Rebecca G.         | Professional Staff Member                            | \$2,291.67                 |
| Vreeburg, Jacobus A.       | Parliamentarian                                      | \$6,666.67                 |
| Wade, Nicole D.            | Office Manager                                       | \$5,833.33                 |
| Ward, April L. (Corbett)   | Press Sec / Director of Digital Media                | \$7,500.00                 |
| West, Shaun K.             | Professional Staff Member                            | \$7,500.00                 |
| Grand Total                |                                                      | \$530,217.85               |