



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

December 16, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2018 DEC 19 PM 1:49

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 November 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,

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

Michael T. McCaul
Chairman

Enclosures

MICHAEL T. McCAUL, TEXAS
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER



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U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

November 2018

Wednesday, November 14, 2018— Subcommittee on Cybersecurity and Infrastructure Protection and the Subcommittee on Emerging Threats and Capabilities of the Committee on Armed Services joint hearing entitled “Interagency Cyber Cooperation: Roles, Responsibilities and Authorities of the Department of Defense & the Department of Homeland Security.”

Thursday, November 29, 2018—Subcommittee on Oversight and Management Efficiency site visit to United States Secret Service Headquarters to visit the facility and be briefed by representatives from the agency on Counter-Unmanned Aircraft System capabilities and emerging Unmanned Aircraft System threats.

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

Description	November	YTD Including November	Cumulative Total
Non Statutory Compensation	\$614,425.52	\$5,640,438.68	\$5,640,438.68
Accrued Leave	\$3,083.33	\$34,417.34	\$34,417.34
Bonus	\$0.00	\$2,025.04	\$2,025.04
11 Personnel Compensation subtotal	\$617,508.85	\$5,676,881.06	\$5,676,881.06
Commercial Transportation	\$6,039.51	\$43,348.97	\$43,348.97
Lodging	\$2,156.08	\$34,893.65	\$34,893.65
Meals	\$842.98	\$7,110.32	\$7,110.32
Car Rental	\$558.82	\$3,532.01	\$3,532.01
Gasoline	\$56.09	\$206.84	\$206.84
Private Auto Mileage	\$0.00	\$941.34	\$941.34
Taxi/Parking/Tolls	\$353.51	\$4,307.64	\$4,307.64
21 Travel subtotal	\$10,006.99	\$94,340.77	\$94,340.77
Temporary Space Rental	\$0.00	\$2,180.00	\$2,180.00
Telecom. Service and Equipment	\$90.19	\$7,868.04	\$7,868.04
DC Telecommunication Equipment	\$412.00	\$3,312.00	\$3,312.00
DC Telecommunication Services	\$1,130.50	\$11,450.00	\$11,450.00
DC Telecommunication Tolls	\$7,689.32	\$78,545.68	\$78,545.68
HIR Graphics	\$0.00	\$1,340.00	\$1,340.00
Postage/Courier/Box Rental	\$0.00	\$477.59	\$477.59
Utilities	\$20.00	\$78.88	\$78.88
Equipment Rental	\$0.00	\$6,718.89	\$6,718.89
23 Rent, Communications, and Utilities subtotal	\$9,342.01	\$111,971.08	\$111,971.08
Printing & Reproduction	\$1,070.58	\$6,907.33	\$6,907.33
Photographic (Transfer)	\$0.00	\$334.10	\$334.10
Reproduction of Fed/Public Law	\$130.00	\$490.00	\$490.00
24 Printing and Reproduction subtotal	\$1,200.58	\$7,731.43	\$7,731.43
Training	\$0.00	\$23,639.00	\$23,639.00
Translation and Interpret. Serv.	\$195.00	\$195.00	\$195.00
Representational Expenses	\$0.00	\$435.97	\$435.97
Technology Service Contracts	\$125.00	\$125.00	\$125.00
Web Dev Hst,Email & Rltd Serv	\$20.00	\$145.00	\$145.00
25 Other Services subtotal	\$340.00	\$24,539.97	\$24,539.97
Technology Service Contracts	\$0.00	\$375.00	\$375.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$40.00	\$40.00
Bottled Water	\$451.43	\$6,532.23	\$6,532.23
Food & Beverage	\$5,461.02	\$31,315.19	\$31,315.19
Legislative Planning	\$0.00	\$308.07	\$308.07
Office Supplies (Outside)	\$574.20	\$11,008.79	\$11,008.79
Office Supplies (Transfer)	\$0.00	\$1,606.11	\$1,606.11
Computer Software <\$500	\$274.00	\$2,989.00	\$2,989.00
Publications/Reference Material	\$2.72	\$16,003.20	\$16,003.20
26 Supplies and Materials subtotal	\$6,763.37	\$70,177.59	\$70,177.59

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

Description	November	YTD Including	
		November	Cumulative Total
Comp. Hardware Purch. < \$25,000	\$0.00	\$2,478.00	\$2,478.00
Maintenance / Repairs	\$1,682.00	\$18,378.18	\$18,378.18
31 Equipment subtotal	\$1,682.00	\$20,856.18	\$20,856.18
Total Expenses	\$646,843.80	\$6,006,498.08	\$6,006,498.08

12/16/2018

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

Total Authorization	
115-2	\$7,503,923.00
Less Expenses for:	
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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
November, 2018	\$646,843.80
Total Expenses to Date:	\$6,006,498.08
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Unexpended Authorization	\$1,497,424.92

12/16/2018

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

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$20.70	\$90.37	\$90.37
FM Franking subtotal	\$20.70	\$90.37	\$90.37
Total Expenses	\$20.70	\$90.37	\$90.37

12/16/2018

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

Total Authorization	
115-2	\$5,000.00
Less Expenses for:	
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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
November, 2018	\$20.70
Total Expenses to Date:	\$90.37
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Unexpended Authorization	\$4,909.63

Committee Paid Travel Report - November 2018

Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/ Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
A. Carnes	4-8 Nov	El Paso / Border Visit	\$ 949.80	\$ 742.50	\$ 719.86	\$ 2,412.16
W. Clerix	4-8 Nov	El Paso / Border Visit	\$ 996.30	\$ 672.81	\$ 22.00	\$ 1,691.11
C. Johnson	4-8 Nov	El Paso / Border Visit	\$ 1,244.80	\$ 759.80	\$ 39.20	\$ 2,043.80
A. Northrop	4-8 Nov	El Paso / Border Visit	\$ 1,283.30	\$ 354.82	\$ -	\$ 1,638.12
B. Williams- Lynch	4-8 Nov	El Paso / Border Visit	\$ 1,062.30	\$ 550.00	\$ 41.43	\$ 1,653.73
B. Means	15-Nov	D.C / Bloomberg Event	\$ -	\$ -	\$ 14.02	\$ 14.02
S. Brahim	5-6 Nov	NYC / NYPD Conference	\$ -	\$ -	\$ 52.00	\$ 52.00
C. Duval	30 Nov-2 Dec	D.C. / Mexico City	\$ -	\$ -	\$ 25.34	\$ 25.34

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year	2018
Month Paid	November 18
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Benno, Rosaline C	Chief Counsel for Legislation	\$14,216.67
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,166.66
Bergwin, Diana	Subcommittee Staff Director	\$14,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$10,000.00
Bowers, Mandy	Subcommittee Staff Director	\$13,666.67
Brahimi, Samia	Sr. Professional Staff Member	\$10,000.00
Caldwell, Marcel	Intern	\$1,400.00
Campbell, Caroline	Press Assistant	\$7,500.00
Carlson, Kristofer	Professional Staff Member	\$9,583.33
Carnes, Alexandra Sifuentes	Subcommittee Director	\$12,333.33
Carroll, Carson	Intern	\$100.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$10,416.67
Clerinx, Wendy	Professional Staff Member	\$7,500.00
Comis, Adam Michael	Communications Director	\$13,000.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Curtis, Katherine Marie	Staff Assistant	\$7,500.00
Duncan, Kirsten	Subcommittee Staff Director	\$14,026.67
Dunn, Chadd	Legislative Assistant/Clerk	\$3,333.33
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$10,333.33
Espinoza, Alexis	Intern	\$1,400.00
Fisher, Matthew	Intern	\$100.00
Flanigan, Hayley	Intern	\$100.00
Flynn, Kathleen Crooks	Acting General Counsel	\$14,016.67
Flynn, Michael	Senior PSM and Counsel	\$10,466.67
Fullerton, Laura F.	Deputy Staff Director	\$14,224.67
Geske, Jason	Professional Staff Member	\$13,666.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$12,666.67
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$13,999.99
Gruzen, Elsa	Staff Assistant	\$3,125.00
Guido, Ashley	Office Manager	\$8,541.67
Gurley, Emily Hollis	Finance Assistant	\$100.00
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$7,541.67
Hopkins, Jenna	Legislative Assistant	\$6,666.67
Husted, Collin	Leg. Asst./Clerk	\$8,333.33
Hutchinson, Nzinga	Professional Staff Member	\$7,916.67
Jensen, Alex	Leg. Asst./Clerk	\$5,600.69
Johnson, Camisha	Legislative Assistant	\$5,416.67
Johnson, Nicholas	Deputy Clerk	\$4,583.34
Jones, Taylor	Legislative Assistant	\$3,333.33
Kammler, Albert K.	Professional Staff Member	\$13,991.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$13,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$14,033.33
Kruidenier, Alissa	Intern	\$100.00
Lee, Andrea	Policy Advisor	\$13,166.67
Marston, Alex	Professional Staff Member	\$13,333.33
McClain, Lauren	Subcommittee Director	\$13,000.00

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$9,916.67
McFarland, Kyle E.	Security Director	\$10,000.00
Means, Brenna	Press Assistant	\$6,666.67
Meehan, Collin	Staff Assistant	\$7,500.00
Mims, Amanda	Office Assistant	\$5,000.00
Moore, Margaret Anne	Communications Director	\$13,750.00
Newbold, Alexis	Intern	\$1,400.00
Northrop, Alison Beth	Chief Counsel for Oversight	\$14,033.33
Olin, Jason A.	Professional Staff Member	\$10,250.00
Oliver, Brooke	Finance Assistant	\$100.00
Possenreide, Emma	Intern	\$53.33
Robinett, D'nae	Intern	\$100.00
Roos, Amber Harris	Finance Director	\$1,544.19
Rosen, Alexandra	Professional Staff Member	\$8,333.33
Schroeder, Alyssa	Professional Staff Member	\$6,232.64
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$9,250.00
Smith, Alicia	Professional Staff Member & Counsel	\$9,583.33
Stapleton, John	Senior Advisor	\$10,250.00
Sullivan, John	Professional Staff Member	\$8,333.33
Surampudi, Tayjus	Intern	\$93.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,375.00
Trapani, Emily	Professional Staff Member	\$9,583.33
Wandel, Bryan Paul	(blank)	\$4,350.00
Ward, Allison	Intern	\$100.00
Ware, Jamal D.	Senior Advisor	\$13,541.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$10,250.00
Grand Total		\$617,508.85

Committee Detailee Report - November 2018			
Committee on Homeland Security			
Detailee Name	Detailing Agency	Start Date	End Date
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