



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

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON HOMELAND SECURITY
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June 18, 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 May 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, reading "Michael T. McCaul".

Michael T. McCaul
Chairman

Enclosures



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

Activity of the
Committee on Homeland Security

May 2018

- Tuesday, May 8, 2018 — Subcommittee on Emergency Preparedness, Response, and Communications, classified Member briefing on recent updates to the Federal Emergency Management Agency's risk formula used to allocate State Homeland Security Grant Program and Urban Area Security Initiative grants.
- Thursday, May 17, 2018 — Subcommittee on Transportation and Protective Security hearing entitled "Assessing the TSA Checkpoint: The PreCheck Program and Airport Wait Times."
- Tuesday, May 22, 2018 — Subcommittee on Counterterrorism and Intelligence Member briefing on law enforcement access to publicly available information on Twitter.
- Tuesday, May 22, 2018 — Subcommittee on Border and Maritime Security hearing entitled "Stopping the Daily Border Caravan: Time to Build a Policy Wall."
- Wednesday, May 23, 2018 — Full Committee hearing entitled "ISIS-Post Caliphate: Threat Implications for America and the West."
- Wednesday, May 30, 2018 — Subcommittee on Border and Maritime Security field hearing in Phoenix, Arizona, entitled "An Unsecure Border and the Opioid Crisis: The Urgent Need for Action to Save Lives."

6/12/2018

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

Description	YTD Including		Cumulative Total
	May	May	
Non Statutory Compensation	\$508,016.46	\$2,440,072.43	\$2,440,072.43
Accrued Leave	\$2,708.33	\$12,687.49	\$12,687.49
11 Personnel Compensation subtotal	\$510,724.79	\$2,452,759.92	\$2,452,759.92
Commercial Transportation	\$13,705.69	\$18,009.16	\$18,009.16
Lodging	\$9,272.89	\$12,347.65	\$12,347.65
Meals	\$1,238.39	\$2,546.61	\$2,546.61
Car Rental	\$637.55	\$1,008.14	\$1,008.14
Gasoline	\$19.60	\$55.32	\$55.32
Private Auto Mileage	\$263.24	\$263.24	\$263.24
Taxi/Parking/Tolls	\$1,488.91	\$2,322.17	\$2,322.17
21 Travel subtotal	\$26,626.27	\$36,552.29	\$36,552.29
Telecom. Service and Equipment	\$0.00	\$2,582.70	\$2,582.70
DC Telecommunication Equipment	\$304.00	\$1,332.00	\$1,332.00
DC Telecommunication Services	\$1,135.00	\$4,702.25	\$4,702.25
DC Telecommunication Tolls	\$8,233.12	\$33,338.64	\$33,338.64
HIR Graphics	\$0.00	\$620.00	\$620.00
Postage/Courier/Box Rental	\$296.02	\$296.02	\$296.02
23 Rent, Communications, and Utilities subtotal	\$9,968.14	\$42,871.61	\$42,871.61
Printing & Reproduction	\$238.95	\$2,818.17	\$2,818.17
Photographic (Transfer)	\$30.00	\$143.20	\$143.20
Reproduction of Fed/Public Law	\$110.00	\$360.00	\$360.00
24 Printing and Reproduction subtotal	\$378.95	\$3,321.37	\$3,321.37
Training	\$0.00	\$1,705.00	\$1,705.00
Representational Expenses	\$0.00	\$243.36	\$243.36
25 Other Services subtotal	\$0.00	\$1,948.36	\$1,948.36
Bottled Water	\$668.38	\$2,575.17	\$2,575.17
Food & Beverage	\$1,881.18	\$3,605.51	\$3,605.51
Office Supplies (Outside)	\$1,707.62	\$6,613.32	\$6,613.32
Office Supplies (Transfer)	\$10.65	\$671.71	\$671.71
Computer Software <\$500	\$696.00	\$1,241.00	\$1,241.00
Publications/Reference Material	\$14,436.75	\$14,980.24	\$14,980.24
26 Supplies and Materials subtotal	\$19,400.58	\$29,686.95	\$29,686.95
Maintenance / Repairs	\$1,646.00	\$7,841.02	\$7,841.02
31 Equipment subtotal	\$1,646.00	\$7,841.02	\$7,841.02
Total Expenses	\$568,744.73	\$2,574,981.52	\$2,574,981.52

6/12/2018

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

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
Total Expenses to Date:	\$2,574,981.52
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Unexpended Authorization	\$4,928,941.48

6/12/2018

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

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$8.94	\$16.66	\$16.66
FM Franking subtotal	\$8.94	\$16.66	\$16.66
Total Expenses	\$8.94	\$16.66	\$16.66

6/12/2018

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

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
Total Expenses to Date:	\$16.66
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Unexpended Authorization	\$4,983.34

Committee Paid Travel Report - May 2018**Committee on Homeland Security**

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
M.A, Moore	May 10 -13	Speaking Engagement with McCaul in NYC	\$499.00	\$870.05	\$28.92	\$1,397.97
A. Carnes	May 9-17	Field Hearing in Pheonix AZ	\$440.40	\$299.44		\$739.84
J.Stapleton	May 9	Speaking Engagement with McCaul in NYC	\$499.00	\$253.00		\$752.00
K. Carlson	May 17-31	Field Hearing in Pheonix AZ	\$440.40	\$449.15		\$889.55
E. Trapani	May 17-31	field Hearing in Pheonix AZ	\$440.40	\$734.50	\$43.05	\$1,217.95
N. Johnson	May 17- 31	Field Hearing in Pheonix AZ	\$440.40	\$361.81	\$28.74	\$830.95
C. Campbell	May 26- 29	field Hearing in Pheonix AZ	\$606.50	\$149.72		\$756.22
C. Dunn	May 26-29	Field Hearing in Pheonix AZ	\$465.40	\$419.20	\$72.99	\$957.59
P.Anstine	May 17- June 1	Field Hearing in Pheonix AZ	\$857.40	\$685.42	\$167.54	\$1,710.36
B. Shields	May 26- 29	Speaking Engagement with McCaul in MN	\$598.00	\$159.43		\$757.43

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Fiscal Year:	2018
Month Paid:	May-18
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Aitkins, Vicky	Intern	\$196.00
Anstine, Paul L.	Subcommittee Staff Director	\$11,666.67
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$13,333.33
Bergwin, Diana	Subcommittee Staff Director	\$10,000.00
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$7,083.33
Bowers, Mandy	Subcommittee Staff Director	\$11,666.67
Brahimi, Samia	Professional Staff Member	\$7,500.00
Burdick, Emily	Intern	\$56.67
Campbell, Caroline	Press Assistant	\$3,333.33
Carlson, Kristofer	Professional Staff Member	\$5,000.00
Carnes, Alexandra Sifuentes	Subcommittee Director	\$10,000.00
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,916.67
Comis, Adam Michael	Communications Director	\$12,500.00
Cotner, Kelly	Professional Staff Member	\$2,500.00
Cox, Jacob	Intern	\$33.33
Curtis, Katherine Marie	Staff Assistant	\$2,916.67
Duncan, Kirsten	Subcommittee Staff Director	\$10,833.33
Dunn, Chadd	Legislative Assistant/Clerk	\$2,666.67
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$7,083.33
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,916.67
Flynn, Michael	Senior PSM and Counsel	\$9,166.67
Frankel, Margaret	Intern	\$56.67
Fullerton, Laura F.	Deputy Staff Director	\$14,224.67
Galey, Mary	Intern	\$6.67
Geske, Jason	Professional Staff Member	\$6,666.67
Giaier, Steven Stedman	General Counsel	\$11,666.67
Gilleland, Steven	Professional Staff Member	\$2,083.33
Glancey, Tessica	Deputy Communications Director	\$6,833.33
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$12,333.33
Guido, Ashley	Office Manager	\$4,166.67
Gunn, Imani	Legislative Assistant	\$10,433.33
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Henderson, Claytrice M.	Research Assistant	\$5,416.67
Hollowell, Christian	Legislative & Executive Assistant	\$3,541.67
Hopkins, Jenna	Legislative Assistant	\$4,166.67
Husted, Collin	Leg. Asst./Clerk	\$4,166.67
Hutchinson, Nzinga	Professional Staff Member	\$6,250.00
Jensen, Alex	Leg. Asst./Clerk	\$4,583.33
Johnson, Nicholas	Deputy Clerk	\$4,583.33
Jorgenson, Sarah	Senior Professional Staff Member	\$7,083.33
Kammler, Albert K.	Staff Asst. & Leg. Asst./Clerk	\$4,166.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,666.67
Klein, Kyle D.	Subcommittee Staff Director	\$10,000.00
Koeniger, Erika	Intern	\$793.33
Lee, Andrea	Research Assistant	\$7,500.00
Mares, Nicholas	Intern	\$53.33
Marston, Alex	Professional Staff Member	\$7,083.33

Committee on Homeland Security
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Matthews, Madeline Eda	Professional Staff Member	\$4,694.44
Matthews, Sarah	Digital Manager	\$2,222.22
Mattox, Angelica	Intern	\$326.67
McClain, Lauren	Subcommittee Director	\$10,000.00
McConnell, Forrest	Senior Professional Staff Member & Counsel	\$7,916.67
McFarland, Kyle E.	Security Director	\$6,250.00
McKay, Julia	Intern	\$326.67
Means, Brenna	Press Assistant	\$2,916.67
Meehan, Collin	Staff Assistant	\$2,916.67
Moore, Margaret Anne	Communications Director	\$9,166.67
Northrop, Alison Beth	Chief Counsel for Oversight	\$13,333.33
Olin, Jason A.	Professional Staff Member	\$5,250.00
Phillips, Elise	Office Manager	\$10,500.00
Prater, Dallas	Intern	\$326.67
Propis, Ryan	Senior Counsel	\$6,666.67
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Professional Staff Member	\$4,583.33
Ross, John E.	Finance Director	\$1,635.42
Schroeder, Alyssa	Professional Staff Member	\$4,791.67
Shields, Brendan P.	Staff Director	\$14,375.00
Silberman, Zach	Professional Staff Member	\$6,250.00
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
St. Louis, Rachel	Intern	\$466.67
Stapleton, John	Senior Advisor	\$7,500.00
Styron, Stuart	Intern	\$1,400.00
Sullivan, John	Staff Asst. & Mbr Svcs Admin.	\$4,166.67
Tidd, Collin Miles	Intern	\$3.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$13,541.67
Trapani, Emily	Professional Staff Member	\$6,250.00
Twinchek, Michael S.	Chief Clerk	\$11,843.67
Ware, Jamal D.	Senior Advisor	\$11,666.67
Williams-Lynch, Brittany-Alexa	Legislative Assistant	\$5,833.33
Grand Total		\$510,724.79

Committee Detailee Report - May 2018**Committee on Homeland Security**

Detailee Name	Detailing Agency	Start Date	End Date
Peter Murphy	U.S. Secret Service	1/9/2017	6/30/2018
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	6/31/2018
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2019
Stephen Farina	Federal Bureau of Investigation	4/3/2017	5/25/2018
Calvin Mitchell	General Services Administration	11/13/2017	7/20/2018
Lisa Canini	Government Accountability Office	3/5/2018	9/7/2018