



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 June, 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**

June 2014

- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 3202, the “Essential Transportation Worker Identification Credential Assessment Act.” Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 3488, the “Preclearance Authorization Act of 2014”. Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 3846, the “United States Customs and Border Protection Authorization Act”. Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 4263, the “Social Media Working Group Act of 2014”. Ordered to be reported to the House, with a favorable recommendation as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 4289, the “Department of Homeland Security Interoperable Communications Act”. Ordered to be reported to the House, with a favorable recommendation, without amendment by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 4802, the “Airport Security Enhancement Act of 2014”. Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 4803, the “TSA Office of Inspection Accountability Act of 2014”. Ordered to be reported to the House, with a favorable recommendation, as amended, by voice vote.
- Wednesday, June 11, 2014 – Full Committee consideration of H.R. 4812, the “Honor Flight Act”. Ordered to be reported to the House, with a favorable recommendation, without amendment, by voice vote.
- Wednesday, June 18, 2014 – Full Committee hearing entitled “The Critical Role of First Responders: Sharing Lessons Learned from Past Attacks.”
- Wednesday, June 18, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications Classified Members briefing on the risk formula employed by the Federal Emergency Management Agency to allocate State Homeland Security Grant Program and Urban Areas Security Initiative grants.
- Friday, June 20, 2014 – Full Committee Member site visit to the Transportation Security

Administration's Headquarters to participate in the Administrator's Daily Intelligence Brief.

Friday, June 20, 2014 – Subcommittee on Oversight and Management Efficiency hearing entitled “Stakeholder Perspectives on Priorities for the Quadrennial Homeland Security Review.”

Friday, June 20, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “BioWatch: Lessons Learned and the Path Forward.”

Monday, June 23, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Newark, New Jersey, entitled “Mass Gathering Security: A Look at the Coordinated Approach to Super Bowl XLVIII in Newark, New Jersey and Other Large Scale Events.”

Tuesday, June 24, 2014 – Full Committee hearing entitled Dangerous Passage: The Growing Problem of Unaccompanied Children Crossing the Border.”

Tuesday, June 24, 2014 – Subcommittee on Transportation Security hearing entitled “Utilizing Canine Teams to Detect Explosives and Mitigate Threats.”

Wednesday, June 25, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing with the Committee on Education and the Workforce Subcommittee on Early Childhood, Elementary, and Secondary Education entitled “How Data Mining Threatens Student Privacy.”

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

| Description | June | YTD Including June | Cumulative Total |
|--|---------------------|-----------------------|-----------------------|
| Non Statutory Compensation | \$517,688.20 | \$3,045,350.23 | \$3,045,350.23 |
| Accrued Leave | \$8,569.09 | \$19,957.70 | \$19,957.70 |
| 11 Personnel Compensation subtotal | \$526,257.29 | \$3,065,307.93 | \$3,065,307.93 |
| Commercial Transportation | \$0.00 | \$11,292.60 | \$11,292.60 |
| Lodging | \$0.00 | \$1,168.28 | \$1,168.28 |
| Taxi/Parking/Tolls | \$37.04 | \$399.95 | \$399.95 |
| Travel Subsistence | \$905.65 | \$13,719.69 | \$13,719.69 |
| 21 Travel subtotal | \$942.69 | \$26,580.52 | \$26,580.52 |
| Telecom. Service and Equipment | \$358.15 | \$1,300.13 | \$1,300.13 |
| DC Telecommunication Equipment | \$524.00 | \$1,880.00 | \$1,880.00 |
| DC Telecommunication Services | \$1,204.25 | \$5,858.50 | \$5,858.50 |
| DC Telecommunication Tolls | \$7,760.53 | \$35,246.66 | \$35,246.66 |
| DO Telecommunication Tolls | \$0.60 | \$3.00 | \$3.00 |
| Postage/Courier/Box Rental | \$0.00 | \$28.22 | \$28.22 |
| 23 Rent, Communications, and Utilities subtotal | \$9,847.53 | \$44,316.51 | \$44,316.51 |
| Printing & Reproduction | \$319.80 | \$661.65 | \$661.65 |
| Photographic (Transfer) | \$6.40 | \$121.60 | \$121.60 |
| 24 Printing and Reproduction subtotal | \$326.20 | \$783.25 | \$783.25 |
| Technology Service Contracts | \$15,638.00 | \$93,828.00 | \$93,828.00 |
| 25 Other Services subtotal | \$15,638.00 | \$93,828.00 | \$93,828.00 |
| Bottled Water | \$162.98 | \$2,858.98 | \$2,858.98 |
| Food & Beverage | \$190.71 | \$1,724.50 | \$1,724.50 |
| Habitation Expense | \$0.00 | \$103.80 | \$103.80 |
| Office Supplies (Outside) | \$910.79 | \$5,661.34 | \$5,661.34 |
| Office Supplies (Transfer) | \$101.02 | \$522.28 | \$522.28 |
| Publication / Reference Material | \$1,400.00 | \$4,705.92 | \$4,705.92 |
| 26 Supplies and Materials subtotal | \$2,765.50 | \$15,576.82 | \$15,576.82 |
| Comp. Hardware >\$500 and <\$25k | \$0.00 | \$6,324.15 | \$6,324.15 |
| Maintenance / Repairs | \$2,253.60 | \$13,521.60 | \$13,521.60 |
| Warranties | \$0.00 | \$866.98 | \$866.98 |
| Equipment Purchases | \$0.00 | \$199.35 | \$199.35 |
| 31 Equipment subtotal | \$2,253.60 | \$20,912.08 | \$20,912.08 |
| Total Expenses | \$558,030.81 | \$3,267,305.11 | \$3,267,305.11 |

9/3/2014

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

| | |
|---------------------------------|-----------------------|
| Total Authorization | |
| 113-2 | \$7,103,923.00 |
| | |
| Less Expenses for: | |
| <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 |
| Total Expenses to Date: | \$3,267,305.11 |
| <hr/> | |
| Unexpended Authorization | \$3,836,617.89 |

9/3/2014

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

| Description | June | YTD Including June | Cumulative Total |
|-----------------------------|----------------|-------------------------------|-------------------------|
| Franked Mail | \$11.05 | \$74.60 | \$74.60 |
| FM Franking subtotal | \$11.05 | \$74.60 | \$74.60 |
| Total Expenses | \$11.05 | \$74.60 | \$74.60 |

9/3/2014

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

| | |
|---------------------------------|-------------------|
| Total Authorization | |
| 113-2 | \$5,000.00 |
| Less Expenses for: | |
| February, 2014 | \$3.64 |
| March, 2014 | \$7.23 |
| April, 2014 | \$31.14 |
| May, 2014 | \$15.33 |
| June, 2014 | \$11.05 |
| Total Expenses to Date: | \$68.39 |
| Unexpended Authorization | \$4,931.61 |

Committee Paid Travel Report - June 2014

Committee on Homeland Security

| Member/Staff | Date(s) of Travel | Destination/Purpose | Commercial Transport | Meals, Lodging & Incidentals | Other | Total |
|---------------------|--------------------------|--|-----------------------------|---|--------------|--------------|
| Natalie Nixon | June 12 | Newark, New Jersey - Field Hearing Prep | \$320.00 | \$20.44 | | \$340.44 |
| Michael Twinchek | June 12 | Hyattsville, MD - Taxi | | | \$22.40 | \$22.40 |
| Brett Dewitt | June 16 | New York, NY - Cybersecurity Conference | \$518.00 | \$23.84 | | \$541.84 |
| Cong Brooks | June 22-23 | Newark, New Jersey - Field Hearing | \$457.00 | \$199.27 | | \$656.27 |
| Kerry Kinirons | June 22-23 | Newark, New Jersey - Field Hearing | \$360.00 | \$264.87 | | \$624.87 |
| Natalie Nixon | June 22-23 | Newark, New Jersey - Field Hearing | \$295.00 | \$259.74 | | \$554.74 |
| Katherine Bonvechio | June 22-23 | Newark, New Jersey - Field Hearing | \$360.00 | \$221.12 | | \$581.12 |
| Eric Heighberger | June 22-23 | Newark, New Jersey - Field Hearing | \$360.00 | \$270.31 | | \$630.31 |
| Maira Bergin | June 22-23 | Newark, New Jersey - Field Hearing | \$385.00 | \$260.29 | | \$645.29 |
| Brad Stephens | June 22-23 | Newark, New Jersey - Field Hearing | | \$268.76 | \$411.58 | \$680.34 |
| Alison Northrop | June 26-27 | Brownsville & McAllen, Texas - Border Site Visit | \$903.50 | \$163.83 | | \$1,067.33 |

Committee on Homeland Security
Payroll Information for Monthly Committee Report

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

| Name | Title | Gross Monthly Compensation |
|----------------------------|---|----------------------------|
| Anachebe, Chinazo Jenny | DC Intern | \$716.67 |
| Anstine, Paul L. | Subcommittee Staff Director | \$10,000.00 |
| 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 | \$4,750.00 |
| Bowers, Mandy | Subcommittee Staff Director | \$10,833.33 |
| Burke, Luke Michael | Senior Professional Staff Member | \$5,500.00 |
| Carretta, Robert T. | Senior Advisor | \$11,250.00 |
| Carroll, Alan Patrick | Professional Staff Member | \$5,416.67 |
| Comis, Adam Michael | Communications Director | \$8,166.67 |
| Consaul, Ryan D. | Subcommittee Staff Director | \$10,000.00 |
| 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 | \$9,916.67 |
| Garcia, Lora R. "Tina" | Staff Assistant | \$2,916.67 |
| Gauthier, Shante Marie | Executive Assistant | \$2,916.67 |
| Geffroy, Michael | Chief Counsel/Dpty Chief of Staff | \$13,750.51 |
| Giaier, Steven Stedman | Parliamentarian / Counsel | \$7,500.00 |
| 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. | Subcommittee Staff Director | \$10,833.33 |
| Henderson, Claytrice M. | Legislative Assistant | \$4,166.67 |
| Horton, Cory | Professional Staff Member | \$7,791.67 |
| Jenkins, Chadrick Lorenzo | Intern | \$1,619.93 |
| Johnson, Kai Alexandra | Intern | \$1,546.67 |
| Jordan, Deborah Ann | Subcommittee Clerk | \$3,750.00 |
| Katz, Joshua Phillip | Advisor | \$10,833.33 |
| Kinirons, Kerry A. | Senior Counsel | \$10,833.33 |
| Klein, Kyle D. | Professional Staff Member | \$4,333.33 |
| Kozanas, Constantina | Professional Staff Member | \$2,083.33 |
| Lanford, Caroline Virginia | Intern | \$1,546.67 |
| Leonard, Thomas Richard | Advisor | \$10,416.67 |
| Mack, Deborah Rebecca | Professional Staff Member | \$7,083.33 |
| Manning, Alexander | Subcommittee Staff Director | \$10,000.00 |
| Matson, Natalie Kay | Staff Assistant | \$3,333.33 |
| Maurer, Derek James "Dirk" | Counsel | \$7,666.67 |
| McFarland, Kyle E. | Assistant Security Director | \$4,166.67 |
| Miller, Jason C. | Senior Professional Staff Member | \$6,666.67 |
| Moore, Margaret Anne | Special Assistant/Press Assistant | \$3,750.00 |
| Morgan, Damota Dantreil | Intern | \$1,386.67 |
| Murphy II, James Augustine | Professional Staff Member/Director of Member Services | \$7,083.33 |
| Neal, John P. | Professional Staff Member | \$10,833.33 |
| Nixon, Natalie | Deputy Chief Clerk & Admin | \$7,916.67 |

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 | \$10,000.00 |
| Peterlin, Meghann K. | Senior Professional Staff Member / Security Director | \$9,857.92 |
| Peterson, Erik | Professional Staff Member | \$3,750.00 |
| 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 |
| Sellmyer, Charlotte Leigh | Communications Director | \$7,583.33 |
| Shields, Brendan P. | Staff Director | \$14,375.00 |
| 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. | Deputy Parliamentarian | \$5,416.67 |
| Wade, Nicole D. | Office Manager | \$5,833.33 |
| Ward, April L. (Corbett) | Press Sec / Director of Digital Media | \$6,666.67 |
| West, Shaun K. | Professional Staff Member | \$7,500.00 |
| Grand Total | | \$526,257.29 |