



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

December 17, 2013

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


Dear Madam Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for November 2013, including:

1. Committee activities during November 2013;
2. Fund Balance Statement and Statement of Expenses for First Session of the 113th Congress;
3. Pitney Bowes Statement for the month of November;
4. Franking Fund Balance Statement for the First Session of the 113th Congress and Statement of Expenses;
5. Committee travel performed during the month of November; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter 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,

  
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**

**November 2013**

- Wednesday, November 6, 2013 – Subcommittee on Transportation Security Member site visit to Duke University in Durham, North Carolina, to examine the University's homeland security research laboratories.
- Tuesday, November 12, 2013 – Subcommittee on Oversight and Management Efficiency Member Site visit to the Secret Service training facility in Beltsville, MD.
- Wednesday, November 13, 2013 – Full Committee hearing entitled “Cyber Side-Effects: How Secure is the Personal Information Entered into the Flawed Healthcare.gov?”
- Wednesday, November 13, 2013 – Subcommittee on Counterterrorism and Intelligence hearing entitled “The Insider Threat to Homeland Security: Examining Our Nation's Security Clearance Processes.”
- Thursday, November 14, 2013 – Subcommittee on Transportation Security hearing entitled “TSA's SPOT Program and Initial Lessons From the LAX Shooting.”
- Friday, November 15, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “DHS Financial Management: Investigating DHS's Stewardship of Taxpayer Dollars.”
- Friday, November 15, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications classified Member-only briefing on the Department of Homeland Security's Office of Health Affairs (OHA) and its Chemical Defense Program (CDP).
- Tuesday, November 19, 2013 – Subcommittee on Border and Maritime Security hearing entitled “What Does a Secure Maritime Border Look Like?”

**U.S. House of Representatives**  
**Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements**  
**November**

---



---

**Total Authorization**

**2013** **\$7,033,588.00**

**Less Expenses for:**


---

July	13	\$8.00
June	1320	\$83.80
January	2013	\$526,957.86
February		\$610,403.02
March		\$581,332.61
April		\$562,928.97
May		\$574,760.07
June		\$560,441.99
July		\$569,274.62
August		\$541,065.15
September		\$542,379.14
October		\$543,153.37
November		\$578,381.90

**Total Expenses to Date:** **\$6,191,170.50**

---

**Unexpended authorization** **\$842,417.50**

**U.S. House of Representatives  
Committee on Homeland Security**

**Monthly Statement by CHA Requirements  
2013 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$550,518.76	\$5,824,607.71	\$5,824,607.71
<b>11-Personnel Compensation subtotal</b>	<b>\$550,518.76</b>	<b>\$5,824,607.71</b>	<b>\$5,824,607.71</b>
Commercial Transportation	\$0.00	\$12,719.52	\$12,719.52
Lodging	\$0.00	\$3,987.82	\$3,987.82
Meals	\$0.00	\$13.32	\$13.32
Private Auto Mileage	\$0.00	\$224.29	\$224.29
Taxi/Parking/Tolls	\$16.00	\$285.23	\$285.23
Travel Subsistence	\$1,194.79	\$12,220.15	\$12,220.15
<b>21-Travel subtotal</b>	<b>\$1,210.79</b>	<b>\$29,450.33</b>	<b>\$29,450.33</b>
Telecommunications Service and Equipment	\$0.00	\$1,822.36	\$1,822.36
DC Telecommunication Equipment (TRANSFER)	\$340.00	\$4,626.00	\$4,626.00
DC Telecommunication Service (TRANSFER)	\$7,809.92	\$18,164.02	\$18,164.02
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$68,423.98	\$68,423.98
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$28.07	\$209.01	\$209.01
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,177.99</b>	<b>\$93,388.37</b>	<b>\$93,388.37</b>
Printing & Reproduction	\$0.00	\$2,972.94	\$2,972.94
Photographic (TRANSFER)	\$0.00	\$51.20	\$51.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$3,024.14</b>	<b>\$3,024.14</b>
Translation and Interpretation Services	\$0.00	\$225.00	\$225.00
Representational Expenses	\$29.40	\$29.40	\$29.40
Technology Service Contracts	\$15,638.00	\$172,018.00	\$172,018.00
<b>25-Other Services subtotal</b>	<b>\$15,667.40</b>	<b>\$172,272.40</b>	<b>\$172,272.40</b>
Bottled Water	\$71.65	\$4,022.79	\$4,022.79
Food and Beverage	\$374.55	\$2,855.26	\$2,855.26
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$7.41	\$11,646.11	\$11,646.11
Office Supply (TRANSFER)	\$0.00	\$1,578.85	\$1,578.85
Publications/Reference Material	\$0.00	\$20,071.69	\$20,071.69
<b>26-Supplies and Materials subtotal</b>	<b>\$453.61</b>	<b>\$40,224.70</b>	<b>\$40,224.70</b>
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$2,253.60	\$23,212.86	\$23,212.86
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75

---

---

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
Computer Hardware Purchase greater than or equal to \$25,000	\$99.75	\$99.75	\$99.75
<b>31-Equipment subtotal</b>	<b>\$2,353.35</b>	<b>\$28,111.05</b>	<b>\$28,111.05</b>
<b>Total Expenses</b>	<b>\$578,381.90</b>	<b>\$6,191,078.70</b>	<b>\$6,191,078.70</b>

---

---

**U.S. House of Representatives**  
**Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements**  
**November**

---

<b>Total Authorization</b>		
<b>F13</b>		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2013	\$4.89
February		\$8.47
March		\$3.35
April		\$3.25
May		\$6.46
June		\$2.84
July		\$2.57
August		\$13.44
September		\$6.45
October		\$8.29
November		\$3.89
<b>Total Expenses to Date:</b>		<b>\$63.90</b>
<b>Unexpended authorization</b>		<b>\$4,936.10</b>

---

12/17/2013

U.S. House of Representatives  
Committee on Homeland Security

Monthly Statement by CHA Requirements  
F13 November

Description	YTD Including		Cumulative Total
	November	November	
Franked Mail	\$3.89	\$63.90	\$63.90
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3.89</b>	<b>\$63.90</b>	<b>\$63.90</b>
<b>Total Expenses</b>	<b>\$3.89</b>	<b>\$63.90</b>	<b>\$63.90</b>





# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:43:26

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

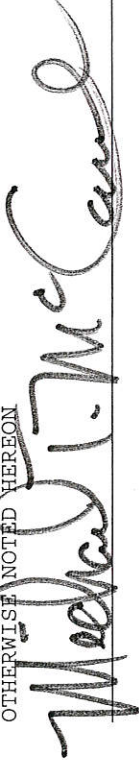
Page: 618

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,975.34	6	5
SPECIAL & SELECT COMMITTEE PERSONNEL	479,543.42	59	60
Total	550,518.76	65	65

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

  
Michael J. McCann

# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:43:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 613

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
---	------------------	--------------	----------------	--------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	11/01/13	11/30/13		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	168,408.00	14,034.00	11/01/13	11/30/13	P/R CHANGE	11/01/13
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	160,000.00	0.00	11/01/13	11/30/13	APPOINTMENT	11/01/13 P/R CHANGE 11/01/13
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	11/01/13	11/30/13	APPOINTMENT	11/01/13
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	11/01/13	11/30/13		
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	11/01/13	11/30/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	11/01/13	11/30/13		
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	11,947.50	11/01/13	11/30/13		
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	13,333.33	11/01/13	11/30/13	TERMINATED	10/31/13
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	11/01/13	11/30/13		
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	45,000.00	3,750.00	11/01/13	11/30/13		
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	11/01/13	11/30/13		

# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:43:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 614

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	168,408.00	14,034.00	11/01/13 11/30/13	P/R CHANGE 11/01/13	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	11/01/13 11/30/13		
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	11/01/13 11/30/13		
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	4,583.33	11/01/13 11/30/13		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	0.00	11/01/13 11/30/13	TERMINATED 10/31/13	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	11/01/13 11/30/13		
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	11/01/13 11/30/13	P/R CHANGE 11/01/13	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	11/01/13 11/30/13		
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	11/01/13 11/30/13		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	11/01/13 11/30/13		
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	11/01/13 11/30/13		
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	95,000.00	7,916.67	11/01/13 11/30/13	P/R CHANGE 11/01/13	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	11/01/13 11/30/13		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	150,000.00	12,500.00	11/01/13 11/30/13	P/R CHANGE 11/01/13	

# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:43:23

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 615

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	11/01/13	11/30/13		
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	11/01/13	11/30/13		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	74,000.00	6,166.67	11/01/13	11/30/13	P/R CHANGE 11/01/13	
HILL, KALYN E INTERNS	19,200.00	1,600.00	11/01/13	11/30/13		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	11/01/13	11/30/13		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	11/01/13	11/30/13		
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	11/01/13	11/30/13		
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	11/01/13	11/30/13		
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	3,750.00	11/01/13	11/30/13		
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	11/01/13	11/30/13		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	11/01/13	11/30/13		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/13	11/30/13		
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	11/01/13	11/30/13		
MATSON, NATALIE KAY STAFF ASSISTANT	35,000.00	2,916.67	11/01/13	11/30/13		

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 11/29/13  
Time: 12:43:24

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MAURER, DEREK JAMES COUNSEL	92,000.00	<del>7,666.67</del>	11/01/13 11/30/13		
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	<del>4,166.67</del>	11/01/13 11/30/13		
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	<del>5,833.33</del>	11/01/13 11/30/13		
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	45,000.00	<del>3,750.00</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	<del>7,083.33</del>	11/01/13 11/30/13		
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	<del>10,833.33</del>	11/01/13 11/30/13		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	<del>7,916.67</del>	11/01/13 11/30/13		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,000.00	<del>13,333.33</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	<del>9,166.67</del>	11/01/13 11/30/13		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	<del>13,750.00</del>	11/01/13 11/30/13		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	<del>8,750.00</del>	11/01/13 11/30/13		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	<del>9,857.92</del>	11/01/13 11/30/13		
PETERSON, ERIK STAFF ASSISTANT	35,000.00	<del>2,916.67</del>	11/01/13 11/30/13		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	<del>3,125.00</del>	11/01/13 11/30/13		



# Payroll Certification-FINMART

HI201  
Date: 11/29/13  
Time: 12:43:25

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/13 To: 11/30/13  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	<del>7,708.33</del>	11/01/13 11/30/13		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	155,000.00	<del>2,916.67</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	142,000.00	<del>1,833.33</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	<del>8,333.33</del>	11/01/13 11/30/13		
SPIERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	<del>5,000.00</del>	11/01/13 11/30/13		
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	<del>3,750.00</del>	11/01/13 11/30/13		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	155,000.00	<del>2,916.67</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	156,000.00	<del>3,000.00</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	<del>11,093.67</del>	11/01/13 11/30/13		
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	<del>2,291.67</del>	11/01/13 11/30/13		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	<del>5,000.00</del>	11/01/13 11/30/13		
WADE, NICOLE D OFFICE MANAGER	88,000.00	<del>7,333.33</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	126,000.00	<del>10,500.00</del>	11/01/13 11/30/13	P/R CHANGE 11/01/13	