

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

October 17, 2021

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for September 2021, including:

- A summary of studies, investigations and activities;
- A statement of expenses for the month and year to date;
- A statement of official travel performed using Committee funds;
- A list of Committee employees, job titles and gross monthly salaries;
- A list of Committee detailees with effective start and end dates of each detail.

A copy of this report is available to each member of the Committee on Homeland Security.

Sincerely,

BENNIE G. THOMPSON

Chairman



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

## Actvity of the Committee on Homeland Security

#### September 2021

#### Wednesday, September 1, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: "Stakeholder Perspectives on the Cyber Incident Reporting for Critical Infrastructure Act of 2021"

#### Tuesday, September 14, 2021

Full Committee Markup to consider legislative proposals to comply with the reconciliation directive included in section 2002 of the Concurrent Resolution on the Budget for Fiscal Year 2022, S. Con. Res.14

#### Tuesday, September 21, 2021

Full Committee Members-only Briefing with the Department of Homeland Security

#### Wednesday, September 22, 2021

Full Committee Hearing: "Worldwide Threats to the Homeland: 20 Years After 9/11"

#### Wednesday, September 29, 2021

Full Committee Hearing: "20 Years After: The State of the Transportation Security Administration"

#### Thursday, September 30, 2021

Subcommittee on Overisght, Management, and Accountability Hearing: "20 Years After 9/11: Transforming DHS to Meet the Homeland Security Mission"

## U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

#### **Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	0.00	0.00	8,036,701.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,980,406.46	4,980,406.46	(4,980,406.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,135.88	38,135.88	(38,135.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	55,429.45	55,429.45	(55,429.45)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,631.80	1,631.80	(1,631.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	151,721.42	151,721.42	(151,721.42)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,133.37	13,133.37	(13,133.37)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,853.93	14,853.93	(14,853.93)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	5,255,312.31	5,255,312.31	2,781,388.69
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	18.76	18.76	(18.76)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	18.76	18.76	4,981.24

Report ID: CC029 Run Date: 10/01/2021

## U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	569,166.09	
	11 Personnal Compensation	1104 Accrued Leave	0.00	8,444.44
	11 Personnel Compensation	1107 Severance	0.00	9,388.89
		Total	569,166.09	4,980,406.46
		2101 Commercial Transportation	13,351.22	24,996.30
	21 Travel	2105 Lodging	2,921.28	6,287.25
		2110 Meals	721.98	2,031.06
		2120 Car Rental	0.00	2,117.93
		2125 Gasoline	0.00	63.62
		2135 Taxi/Parking/Tolls	636.10	1,973.70
		2175 Field Hearing Support Cost	666.02	666.02
		Total	18,296.60	38,135.88
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	324.00	2,548.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	1,365.25	10,883.25
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	4,895.24	39,668.07
		2335 HIR Graphics (TRANSFER)	0.00	354.00
		2350 Postage / Courier / Box Rental	34.33	1,759.14
		2360 Utilities	0.00	216.99
		Total	6,618.82	55,429.45
		2401 Printing & Reproduction	0.00	1,300.00
		2403 Photographic (TRANSFER)	0.00	231.80
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	0.00	1,631.80
		2527 Training	0.00	3,712.50
	25 Other Services	2571 Technology Service Contracts	15,638.00	140,742.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,721.98	7,266.92
		Total	17,359.98	151,721.42
	26 Supplies and Materials	2602 Water	524.97	1,307.06

Report ID: CC029 Run Date: 10/01/2021

## U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Fighting Findhold Statement by Eegislative Fear

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	N General Expenditures	26 Supplies and Materials	2603 Food & Beverage	824.86	2,243.17
			2610 Habitation Expense	504.16	536.05
			2620 Office Supplies (Outside)	1,078.90	3,423.00
			2621 Office Supply (TRANSFER)	0.00	2,118.39
			2623 Software < \$500	414.78	3,385.70
EXPEN			2630 Publications/Reference Mat'l	0.00	120.00
			Total	3,347.67	13,133.37
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
			3118 Maintenance / Repairs	752.00	9,092.91
			Total	752.00	14,853.93
		Total		615,541.16	5,255,312.31
	Official Mail	EM E I - I M-1	2352 Franked Mail	1.16	18.76
AE200		FM Franked Mail	Total	1.16	18.76
		Total		1.16	18.76

Office: 10HM000 HOMELAND SECURITY

Report ID: CC029 Run Date: 10/01/2021

# COMMITTEE ON HOMELAND SECURITY OFFICIAL TRAVEL

## September 2021

		September 2021	JEI 2021		
Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Brieana Marticorena	08/29/2021- 09/03/2021	DC-CA-DC	785.12	530.40	\$1,315.52
Joshua Thomas	08/29/2021- 09/03/2021	DC-CA-DC	925.61	1435.55	\$2,361.16
Meagan Devlin	08/30/2021- 09/03/2021	DC-CA-DC	603.71	484.17	\$1,087.88
Natasha Eby	08/30/2021- 09/03/2021	DC-CA-DC	574.00	358.60	\$932.60
Marcus Clark	09/07/2021- 09/09/2021	DC-NY-DC	572.00	337.00	\$909.00
Lesley Fulop	09/07/2021- 09/09/2021	DC-NY-DC	572.00	291.46	\$863.46
Mariah Harding	09/07/2021- 09/09/2021	DC-NY-DC	612.29	337.00	\$949.29
Alice Hayes	09/07/2021- 09/09/2021	DC-NY-DC	572.00	414.79	\$986.79
Keighle Joyce	09/07/2021- 09/09/2021	DC-NY-DC	572.00	334.71	\$906.71
Geremiah Lofton	09/07/2021- 09/09/2021	DC-NY-DC	572.00	337.00	\$909.00
Kyle Klein	09/07/2021- 09/09/2021	DC-NY-DC	621.33	261.00	\$882.33
Natalie Nixon	09/07/2021- 09/09/2021	DC-NY-DC	601.80	561.91	\$1,163.71
Jenni Sweat	09/07/2021- 09/09/2021	DC-NY-DC	572.00	296.19	\$868.19
Rep. Bennie G. Thompson	09/07/2021- 09/09/2021	MS-NY-MS	298.09	81.63	\$679.72
Zachary Wood	09/07/2021- 09/09/2021	DC-NY-DC	572.00	337.00	\$909.00
Rep. Kat Cammack	09/08/2021- 09/09/2021	FL-NY-FL	336.86	453.66	\$790.52
Lisa Canini	09/08/2021- 09/09/2021	DC-NY-DC	286.00	115.02	\$401.02

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Lou Correa	09/08/2021- 09/09/2021	CA-NY-CA	335.33	817.54	\$1,152.87
Rep. Val Demings	09/08/2021- 09/09/2021	FL-NY-FL	335.33	772.99	\$1,108.32
Scott Friedman	09/08/2021- 09/09/2021	NY-NY-NY	335.33	162.00	\$497.33
Rep. Carlos Gimenez	09/08/2021- 09/09/2021	FL-NY-FL	286.00	410.20	\$696.20
Hope Goins	09/08/2021- 09/10/2021	DC-NY- DC	572.00	349.00	\$921.00
Aaron Greene	09/08/2021- 09/09/2021	DC-NY-DC	286.00	444.97	\$730.97
Rep. Michael Guest	09/08/2021- 09/09/2021	MS-NY-MS	317.38	197.43	\$514.81
Eric Heighberger	09/08/2021- 09/09/2021	DC-NY-DC	286.00	143.00	\$429.00
Jim Howard	09/08/2021- 09/09/2021	DC- NY- DC	286.00	427.00	\$713.00
Rep. Jackson Lee	09/08/2021- 09/11/2021	TX-NY-TX	99.956	592.53	\$1,549.19
Rep. John Katko	09/08/2021- 09/09/2021	NY-NY-NY	373.87	594.56	\$968.43
Sheresh Khan	09/08/2021- 09/09/2021	DC-NY-DC	572.00	188.00	8760.00
Rep. Mariannette Miller-Meeks	09/08/2021- 09/09/2021	IA-NY-IA	328.86	245.20	\$574.06
Alison Northrop	09/08/2021- 09/09/2021	DC-NY-DC	286.00	233.00	\$519.00
Rep. August Pfluger	09/08/2021- 09/09/2021	TX-NY-TX	325.00	842.50	\$1,167.50
Ryan Propis	09/08/2021- 09/09/2021	DC-NY-DC	328.86	304.00	\$632.86
Adrienne Spero	09/08/2021- 09/09/2021	DC-NY-DC	315.09	304.00	\$619.09
Adam Comis	09/09/2021	DC-NY-DC	286.00	418.00	\$704.00

09/01/2021 to 09/30/2021

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> ADAME, MARIANA PROFESSIONAL STAFF	<b>Gross Pay</b> 8,333.33
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	10,833.33
AHMED, DANNIYAL COUNSEL	7,222.22
ANDERSON, TRAVIS INTERN	840.00
ARASASINGHAM, AIDAN M INTERN	1,003.33
BARKER, BROOKE DIGITAL COORDINATOR	6,666.67
BENNO, ROSALINE C CHIEF COUNSEL	14,791.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	12,916.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	11,250.00
BLOCK, KEVIN ROBERT COUNSEL	8,333.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	12,500.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	12,500.00
CARRAY, MARIAH W LEGISLATIVE ASSISTANT	7,500.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	7,500.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,083.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,583.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00

Report ID: PR002

09/01/2021 to 09/30/2021

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNE	:L
<b>Employee and Job Title</b> DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	<b>Gross Pay</b> 4,583.33
DORFMAN, DAVID COUNSEL	7,500.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	10,833.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	10,833.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	10,833.33
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	13,333.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,333.33
GOINS, HOPE STAFF DIRECTOR	16,508.33
GREENE, AARON SAMUEL RESEARCH ASSISTANT	4,166.67
GRIZZELL, LYDIA NICOLE INTERN	1,003.33
HARDING, MARIAH BETH CLERK	6,250.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	3,750.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	14,166.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	100.00
HUSTED, COLLIN DOWLING PROFESSIONAL STAFF	500.00

Report ID: PR002

09/01/2021 to 09/30/2021

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

S. LOS IL G SELEG. SON IN THE PERSONNEL	
Employee and Job Title JOHNSON, CAMISHA L PROFESSIONAL STAFF	<b>Gross Pay</b> 100.00
JOYCE, KEIGHLE DIRECTOR OF MEMBER SERVICES	10,833.33
KHAN, SHERESH A PROFESSIONAL STAFF	7,916.67
KLEIN, KYLE D STAFF DIRECTOR	14,166.67
KROESE, DANIEL GREGORY STAFF DIRECTOR	472.22
LEE, ANDREA S DIRECTOR OF OPERATIONS	11,666.67
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	8,750.00
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	5,416.67
LYNCH, DEVIN J PROFESSIONAL STAFF	8,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	12,500.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	12,083.33
MATTHEWS, MAKAL THOMAS INTERN	0.00
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	12,500.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	14,166.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,791.67

Report ID: PR002

09/01/2021 to 09/30/2021

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title OPARIL, MARIA A PROFESSIONAL STAFF	<b>Gross Pay</b> 7,500.00
PARNES, JONATHAN H COUNSEL	11,250.00
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	8,333.33
PETTIFORD, CIERRA MARIE LEGISLATIVE COUNSEL	5,416.67
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,083.33
PROPIS, RYAN JEFFREY GENERAL COUNSEL	14,166.67
PUMP, BARRY PARLIAMENTARIAN	5,416.67
SMITH, ALICIA M COUNSEL	10,416.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	10,416.67
SWEAT, MELISSA JENNINGS PRESS SECRETARY	7,083.33
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	4,583.33
WILLIAMS, GEORGE S PROFESSIONAL STAFF	8,333.33
WOOD, ZACHARY S RECORDS CLERK	5,833.33
ZIEH, JOYES M RECORDS CLERK	5,416.67

## COMMITTEE ON HOMELAND SECURITY DETAILEES

#### September 2021

Name	Department	Start Date	End Date
Kisha Clark	Government Accountability Office	03/01/2021	03/01/2022
Desiree Cunningham	Government Accountability Office	02/22/2021	02/22/2022
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023
Matthew Fournier	Immigration and Customs Enforcement	03/26/2021	03/26/2022