



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

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for October 2024, 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,

A handwritten signature in blue ink that reads "Mark E. Green".

MARK E. GREEN, MD  
Chairman



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

**Activity of the  
Committee on Homeland Security**

**October 2024**

**Friday, October 25, 2024**

Full Committee Site Visit to Asheville, North Carolina

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10HM000 HOMELAND SECURITY</b>	<b>Authorization Year 2024</b> <b>2024:118th Congress 2nd Session</b> <b>Month: 2024 October - Closed</b>
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**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	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	0.00	0.00	9,389,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,301,513.94	6,301,513.94	(6,301,513.94)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	84,719.85	84,719.85	(84,719.85)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,339.40	82,339.40	(82,339.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	858.58	858.58	(858.58)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	62,482.86	62,482.86	(62,482.86)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	34,657.07	34,657.07	(34,657.07)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,520.00	7,520.00	(7,520.00)
	<b>Total</b>	<b>9,389,000.00</b>	<b>0.00</b>	<b>9,389,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,574,091.70</b>	<b>6,574,091.70</b>	<b>2,814,908.30</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	12.45	12.45	(12.45)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.45</b>	<b>12.45</b>	<b>4,987.55</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10HM000 HOMELAND SECURITY</b>	<b>Authorization Year 2024</b> <b>2024:118th Congress 2nd Session</b> <b>Month: 2024 October - Closed</b>
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**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	574,924.06	6,286,863.94
		1108 Other Lump Sum	0.00	14,650.00
		<b>Total</b>	<b>574,924.06</b>	<b>6,301,513.94</b>
	21 Travel	2101 Airfare Commercial Transport	6,497.00	37,762.76
		2102 Non-Airfare Commercial Transp	516.00	1,603.00
		2105 Lodging	6,906.33	31,990.36
		2110 Meals	614.63	5,358.61
		2115 WI-FI On Travel	0.00	8.00
		2120 Car Rental	403.94	2,265.94
		2125 Gasoline	20.18	296.72
		2130 Private Auto Mileage	0.00	464.70
		2135 Taxi/Ride Share	551.79	2,496.00
		2136 Parking	108.00	1,308.24
		2137 Tolls	0.00	6.00
		2175 Field Hearing Support Cost	1,159.52	1,159.52
		<b>Total</b>	<b>16,777.39</b>	<b>84,719.85</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00
	2321 DC Telecom Serv (TRANSFER)		968.25	10,039.50
	2322 DC Telecom Tolls (TRANSFER)		7,006.89	65,132.93
	2335 HIR Graphics (TRANSFER)		100.00	3,459.00
	2350 Postage / Courier / Box Rental		0.00	123.23
	2360 Utilities		0.00	154.74
	<b>Total</b>	<b>8,327.14</b>	<b>82,339.40</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	758.58
		2404 Reproduction of Fed/Public Law	0.00	100.00
		<b>Total</b>	<b>0.00</b>	<b>858.58</b>
	25 Other Services	2515 Laundry Services	88.04	472.01
		2527 Training	0.00	3,960.00

**U.S. House of Representatives**  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2540 Representational Expenses	0.00	266.85
			2571 Technology Service Contracts	5,200.00	52,000.00
			2572 Web Dev Hst,Email & Rltd Serv	132.00	5,784.00
			<b>Total</b>	<b>5,420.04</b>	<b>62,482.86</b>
		26 Supplies and Materials	2602 Water	0.00	301.87
			2603 Food & Beverage	4,488.78	20,033.18
			2610 Habitation Expense	0.00	503.50
			2620 Office Supplies (Outside)	109.20	8,230.24
			2621 Office Supply (TRANSFER)	0.00	1,761.49
			2623 Software < \$500	324.36	3,575.72
			2630 Publications/Reference Mat'l	0.00	251.07
			<b>Total</b>	<b>4,922.34</b>	<b>34,657.07</b>
		31 Equipment	3118 Maintenance / Repairs	752.00	7,520.00
			<b>Total</b>	<b>752.00</b>	<b>7,520.00</b>
		<b>Total</b>		<b>611,122.97</b>	<b>6,574,091.70</b>
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	12.45
			<b>Total</b>	<b>0.00</b>	<b>12.45</b>
		<b>Total</b>	<b>0.00</b>	<b>12.45</b>	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

October 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	10/04/2024 – 10/05/2024	DC-MS-DC	466.85	1,415.20	\$1,882.05
Ian McDonald	10/06/2024 – 10/08/2024	DC-AR-DC	417.23	768.18	\$1,185.41
Alexandra Seymour	10/06/2024 – 10/08/2024	DC-AR-DC	252.18	471.20	\$723.38
Hope Goins	10/11/2024 – 10/17/2024	DC-MS-LA-DC	471.35	1,487.20	\$1,958.55
Stephanie Scott	10/20/2024 – 10/25/2024	TN-TN-TN	798.12	60.00	\$858.12
Nancy Hoggatt	10/24/2024 – 10/25/2024	DC-NC-DC	350.39	1,478.30	\$1,828.69
Sara Catherine Joseph	10/24/2024 – 10/25/2024	DC-NC-DC	265.85	1,147.47	\$1,413.32
Sang Yi	10/24/2024 – 10/25/2024	DC-NC-DC	353.82	1,092.42	\$1,446.24
Diana Bergwin	10/25/2024 – 10/25/2024	DC-NC-DC	145.74	795.20	\$940.94
Rep. Dan Bishop	10/25/2024 – 10/25/2024	NC-NC-NC	---	462.10	\$462.10
Rep. Anthony D'Esposito	10/25/2024 – 10/25/2024	NY-NC-NY	---	733.30	\$733.30
Lauren McClain	10/25/2024 – 10/25/2024	DC-NC-DC	148.68	795.20	\$943.88
Rep. LaMonica McIver	10/25/2024 – 10/25/2024	NJ-NC-NJ	---	275.70	\$275.70
Stephen Siao	10/25/2024 – 10/25/2024	DC-NC-DC	124.69	474.89	\$599.58
Hope Goins	10/27/2024 – 11/01/2024	DC-MS-DC	768.96	589.19	\$1,358.15
Meagan Devlin	10/29/2024 – 11/01/2024	DC-AL-DC	676.35	478.96	\$1,155.31
Michael Koren	10/29/2024 – 11/01/2024	DC-AL-DC	492.45	478.96	\$971.41
Chase Sauvage	10/29/2024 – 11/01/2024	DC-AL-DC	686.22	502.53	\$1,188.75

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Samantha Wiesneth	10/29/2024 – 11/01/2024	DC-AL-DC	492.45	768.96	\$1,260.41
Moira Bergin	10/30/2024 – 10/31/2024	DC-GA-DC	221.27	678.21	\$899.48

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
ALAGOOD, ROBERT KYLE COUNSEL	9,583.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BARNES, KALEB JORDAN INTERN	1,407.41
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	5,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	5,416.67
BEKTEMBA, ONJE JORDAN INTERN	2,533.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,333.33
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	5,000.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	8,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,916.67
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	12,500.00
CORCORAN, SEAN M CHIEF CLERK	12,083.33
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	8,750.00



# U.S. House of Representatives

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	5,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	13,750.00
FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	5,833.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GATRELL, FORREST MAXWELL INTERN	2,166.67
GOINS, HOPE STAFF DIRECTOR	17,675.00
GORCEAC, LAURA INTERN	2,166.67
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,675.00
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	8,333.33
HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF	8,333.33
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	7,750.00
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	8,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00

# U.S. House of Representatives

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
LEE, NATHAN THOMAS INTERN	1,300.00
LEONE, ERIN RITA INTERN	1,733.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	5,000.00
NIXON, NATALIE CHIEF FINANCIAL OFFICER	16,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	4,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	12,416.67
O'KANE, EMMA E LEGISLATIVE CLERK	3,750.00
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	4,250.00
ROROS, EVANGELIA INTERN	3,208.33
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	6,250.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,416.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,583.33

# U.S. House of Representatives

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10/01/2024 to 10/31/2024

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	12,583.33
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	4,500.00
SURI, ROHAN RESEARCH ASSISTANT	3,416.67
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	11,416.67
TURTON, WILLIAM W PROFESSIONAL STAFF	5,916.67
VALENTIN, FABIAN ISIAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	17,675.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	6,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	14,833.33
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	4,500.00

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

October 2024

Name	Department	Start Date	End Date
Ronald Blumenberg	United States Secret Service	01/29/2024	01/02/2025
Kiana Burrell	United States Secret Service	10/23/2023	01/02/2025
Kathleen Donovan	Government Accountability Office	03/26/2024	01/02/2025
Jeremy Fischer	U.S. Customs and Border Protection	04/01/2024	01/02/2025
Sarah Jacob	Cybersecurity and Infrastructure Security Agency	02/05/2024	01/02/2025
Lawrence Martino	U.S. Immigration and Customs Enforcement	10/01/2024	01/02/2025