

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

June 17, 2022

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 May 2022, 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 N.S. House of Representatives Washington, DC 20515

# Actvity of the Committee on Homeland Security

#### **May 2022**

#### **Tuesday, May 17, 2022**

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: "Creating a More Resilient Nation: Stakeholder Perspectives"

#### **Tuesday, May 17, 2022**

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: "Securing the DotGov: Examining Efforts to Strengthen Federal Network Cybersecurity"

#### Wednesday, May 18, 2022

Subcommittee on Border Security, Facilities, and Operations Hearing: "Examining DHS's Efforts to Combat the Opioid Epidemic"

#### **Thursday, May 19, 2022**

Full Committee Markup of H.R. 5274, H.R. 7174, H.R. 7777, H.R. 7778, and H.R. 7779

#### **Tuesday, May 24, 2022**

Full Committee Field Hearing in Las Vegas, Nevada: "Examining DHS' Efforts to Improve Processing for International Visitors"

#### **Thursday, May 26, 2022**

Subcommittee on Transportation and Maritime Security Hearing: "The State of the Transportation Security Administration"

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022 Office: 10HM000 HOMELAND SECURITY

#### **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
	** Authorization	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	0.00	0.00	8,840,371.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,962,882.48	2,962,882.48	(2,962,882.48)
EXPEN	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	15,833.96	15,833.96	(15,833.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,806.14	28,806.14	(28,806.14)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	166.30	166.30	(166.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,755.96	2,755.96	(2,755.96)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	19,451.80	19,451.80	(19,451.80)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,521.02	9,521.02	(9,521.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	3,039,417.66	3,039,417.66	5,800,953.34
A E 200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022 Office: 10HM000 HOMELAND SECURITY

#### **Disbursed Summary**

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	627,320.85	2,955,257.48
			1104 Accrued Leave	1,250.00	7,625.00
			Total	628,570.85	2,962,882.48
			2101 Airfare Commercial Transport	4,297.40	7,601.39
			2105 Lodging	745.55	3,072.16
			2110 Meals	1,149.89	1,618.16
			2115 WI-FI On Travel	55.00	74.00
		21 Travel	2120 Car Rental	694.03	2,545.52
FXPFN		21 Travel	2125 Gasoline	0.00	138.04
			2130 Private Auto Mileage	71.68	71.68
			2135 Taxi/Ride Share	344.80	526.01
			2136 Parking	2.00	187.00
			Total	7,360.35	15,833.96
	N General Expenditures		2320 DC Telecom Equip (TRANSFER)	552.00	1,524.00
LAPLIN	General Expenditures		2321 DC Telecom Serv (TRANSFER)	1,363.00	5,438.75
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	5,377.43	21,094.58
			2335 HIR Graphics (TRANSFER)	210.00	430.00
			2350 Postage / Courier / Box Rental	45.96	318.81
			Total	7,548.39	28,806.14
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	65.00
			2403 Photographic (TRANSFER)	65.20	101.30
			Total	65.20	166.30
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,379.98	2,755.96
		25 Other Services	Total	1,379.98	2,755.96
			2603 Food & Beverage	840.28	840.28
		26 Supplies and Materials	2604 Legislative Plnng Food and Bev	2,815.58	2,815.58
		20 Supplies and Materials	2610 Habitation Expense	705.78	705.78
			2620 Office Supplies (Outside)	3,534.66	4,471.75

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Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022 Office: 10HM000 HOMELAND SECURITY

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	l General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	608.22	8,746.12
			2623 Software < \$500	1,052.93	1,255.50
			2630 Publications/Reference Mat'l	199.00	616.79
			Total	9,756.45	19,451.80
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
			3118 Maintenance / Repairs	752.00	3,760.00
			Total	752.00	9,521.02
		Total		655,433.22	3,039,417.66

# COMMITTEE ON HOMELAND SECURITY OFFICIAL TRAVEL

# May 2022

		IVIAY 2022	7707		
Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
McClain, Lauren	05/13/2022	DC-VA-DC	15.02	84.61	\$99.63
Keighle Joyce	05/20/2022- 05/24/2022	DC-NV-DC	252.89	421.88	\$674.77
Aaron Greene	05/22/2022- 05/25/2022	DC-NV-DC	749.72	691.20	\$1,440.92
Alice Hayes	05/22/2022- 05/25/2022	DC-NV-DC	447.53	691.20	\$1,138.73
Josh Perry	05/22/2022- 05/25/2022	DC-NV-DC	272.12	784.98	\$1,057.10
DJ Williams	05/22/2022- 05/25/2022	DC-NA-DC	272.12	1011.22	\$1,283.34
Zach Wood	05/22/2022- 05/25/2022	DC-NV-DC	581.60	1,411.76	\$1,993.36
Natalie Nixon	05/22/2022- 05/25/2022	DC-NV-DC	858.23	\$952.26	\$1,810.49
Hon. Emanuel Cleaver	05/23/2022- 05/24/2022	MO-NV-MO	136.06	1203.21	\$1,339.27
Hon. Lou Correa	05/23/2022- 05/24/2022	DC-NV-DC	160.27	281.20	\$441.47
Natasha Eby	05/23/2022- 05/24/2022	DC-NV-DC	136.06	547.21	\$683.27
Brieana Marticorena	05/23/2022- 05/24/2022	DC-NV-DC	141.96	547.21	\$689.17
Kathryn Maxwell	05/23/2022- 05/24/2022	DC-NA-DC	136.06	641.42	\$777.48
Brian Phillips	05/23/2022- 05/25/2022	DC-NV-DC	272.12	526.21	\$798.33
Barry Pump	05/23/2022- 05/24/2022	DC-NV-DC	136.06	526.21	\$662.27
Joshua Thomas	05/23/2022- 05/24/2022	DC-NV-DC	254.04	582.11	\$836.15
Hon. Bennie G. Thompson	05/23/2022- 05/24/2022	MS-NV-MS	166.06	462.61	\$628.67

Stephen Williams	05/23/2022-	DC-NV-DC	272.12	517.21	\$789.33
	05/25/2022				
Eric Heighberger	05/26/2022-	DC-NY-DC	315.56	460.67	\$776.23
	05/27/2022				
Keighle Joyce	05/26/2022-	DC-NY-DC	311.56	230.07	\$541.63
	05/27/2022				
Ryan Propis	05/26/2022-	DC-NY-DC	306.98	277.68	\$584.66
	05/30/2022				
Hope Goins	05/30/2022-	DC-MS-DC	217.61	1015.98	\$1233.59
	06/04/2022				
Joshua Thomas	05/30/2022-	DC-VA-DC	10.80	99.95	\$110.75
	06/06/2022				

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ADAME, MARIANA PROFESSIONAL STAFF	<b>Gross Pay</b> 9,583.33
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	8,555.56
ALAGOOD, ROBERT KYLE COUNSEL	9,583.33
BENNO, ROSALINE C CHIEF COUNSEL	15,708.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	11,250.00
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARRAY, MARIAH W PROFESSIONAL STAFF	9,583.33
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,958.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,583.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	5,000.00
DOWTIN, NOREENAJAZZMINE	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	11,666.67

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FLETCHER, KATHERINE JULIA STAFF ASSISTANT	<b>Gross Pay</b> 4,583.33
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	14,166.67
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	9,583.33
GOINS, HOPE STAFF DIRECTOR	16,875.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	8,000.00
HARDING, MARIAH BETH CLERK	7,291.67
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	11,250.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	15,000.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HENDERSON, QUINCY T LEGISLATIVE ASSISTANT	3,135.00
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	9,583.33
JHANGIANI, TASHA PROFESSIONAL STAFF	9,583.33
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00
JONES, LATONIA R PROFESSIONAL STAFF	11,666.67
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	12,083.33
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KLEIN, KYLE D STAFF DIRECTOR	16,608.33

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL	
<b>Employee and Job Title</b> LEE, ANDREA S DIRECTOR OF OPERATIONS	<b>Gross Pay</b> 12,500.00
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	8,750.00
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	4,583.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN A INTERN	300.00
METHE, MYA M DIGITAL COORDINATOR	4,583.33
MIERS, NARTAVIOUS EARVIN SHARED STAFF	5,213.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	16,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PARNES, JONATHAN H COUNSEL	6,750.00
PAYNE, RASHONNA R INTERN	1,133.33
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,916.67
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,000.00

#### **U.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

05/01/2022 to 05/31/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

HM000 HOMELAND SECURITY Department:

SPECIAL & SELECT COMMITTEE - PERSONNEL	
Employee and Job Title PUMP, BARRY PARLIAMENTARIAN	<b>Gross Pay</b> 6,791.67
RAMIREZ, MICHELLE INTERN	400.00
SMITH, ALICIA M COUNSEL	11,666.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	11,250.00
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	9,583.33
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	9,583.33
WALKER, QURISTIN LYTIANA EXECUTIVE ASSISTANT	5,000.00
WEIN, MATTHEW J PROFESSIONAL STAFF	11,666.67
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	5,000.00
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	4,166.67

WILLIAMS, GEORGE S 10,416.67

PROFESSIONAL STAFF

WOOD, ZACHARY S 11,875.00

RECORDS CLERK

6,250.00 ZIEH, JOYES M

RECORDS CLERK

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

**Employee and Job Title Gross Pay** LOFTON, GEREMIAH F 1,250.00

LEGISLATIVE ASSISTANT

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

**Employee and Job Title Gross Pay** FEIT, JACOB JOSEPH 900.00

COMM. HOUSE PAID INTERN - MAJORITY

# COMMITTEE ON HOMELAND SECURITY DETAILEES

#### May 2022

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023