



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 November 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**

November 2024

Tuesday, November 19, 2024

Subcommittee on Transportation and Maritime Security Hearing: “Impacts of Emergency Authority Cybersecurity Regulations on the Transportation Sector”

Subcommittee on Border Security and Enforcement and Subcommittee on Oversight, Investigations, and Accountability Joint Hearing: “Trafficked, Exploited, and Missing: Migrant Children Victims of the Biden-Harris Administration”

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024
	2024:118th Congress 2nd Session
	Month: 2024 November - Closed

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	7,074,135.03	7,074,135.03	(7,074,135.03)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	108,573.92	108,573.92	(108,573.92)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	90,746.25	90,746.25	(90,746.25)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	908.08	908.08	(908.08)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	68,211.87	68,211.87	(68,211.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	36,371.51	36,371.51	(36,371.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,272.00	8,272.00	(8,272.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	7,387,218.66	7,387,218.66	2,001,781.34
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	33.41	33.41	(33.41)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	33.41	33.41	4,966.59

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November -Closed
------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	772,621.09	7,059,485.03	
		1108 Other Lump Sum	0.00	14,650.00	
		Total	772,621.09	7,074,135.03	
	21 Travel	2101 Airfare Commercial Transport	14,819.76	52,582.52	
		2102 Non-Airfare Commercial Transp	0.00	1,603.00	
		2105 Lodging	3,926.53	35,916.89	
		2110 Meals	1,829.10	7,187.71	
		2115 WI-FI On Travel	0.00	8.00	
		2120 Car Rental	2,157.26	4,423.20	
		2125 Gasoline	123.05	419.77	
		2130 Private Auto Mileage	86.75	551.45	
		2135 Taxi/Ride Share	566.88	3,062.88	
		2136 Parking	317.59	1,625.83	
		2137 Tolls	27.15	33.15	
		2175 Field Hearing Support Cost	0.00	1,159.52	
		Total	23,854.07	108,573.92	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00	3,682.00
			2321 DC Telecom Serv (TRANSFER)	968.25	11,007.75
	2322 DC Telecom Tolls (TRANSFER)		7,031.60	72,164.53	
	2335 HIR Graphics (TRANSFER)		155.00	3,614.00	
	2350 Postage / Courier / Box Rental		0.00	123.23	
	2360 Utilities		0.00	154.74	
	Total	8,406.85	90,746.25		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	808.08	
		2404 Reproduction of Fed/Public Law	0.00	100.00	
		Total	49.50	908.08	
	25 Other Services	2515 Laundry Services	22.01	494.02	
		2527 Training	375.00	4,335.00	

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 November - Closed

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	57,200.00
			2572 Web Dev Hst,Email & Rltd Serv	132.00	5,916.00
			Total	5,729.01	68,211.87
		26 Supplies and Materials	2602 Water	5.40	307.27
			2603 Food & Beverage	559.99	20,593.17
			2610 Habitation Expense	0.00	503.50
			2620 Office Supplies (Outside)	673.85	8,904.09
			2621 Office Supply (TRANSFER)	0.00	1,761.49
			2623 Software < \$500	475.20	4,050.92
			2630 Publications/Reference Mat'l	0.00	251.07
			Total	1,714.44	36,371.51
		31 Equipment	3118 Maintenance / Repairs	752.00	8,272.00
		Total	Total	752.00	8,272.00
		Total			813,126.96
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	20.96	33.41
		Total	Total	20.96	33.41
		Total	Total	20.96	33.41

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

November 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	11/09/2024 – 11/11/2024	DC-MS-DC	1,053.92	1,150.83	\$2,204.75

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALAGOOD, ROBERT KYLE COUNSEL	11,583.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	6,000.00
BARNES, KALEB JORDAN INTERN	1,111.11
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	8,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	8,666.67
BEKTEMBA, ONJE JORDAN INTERN	2,000.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	16,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	17,333.33
BLOCK, KEVIN ROBERT COUNSEL	11,583.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	8,000.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	16,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	16,375.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	14,000.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	15,916.67
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	16,250.00
CORCORAN, SEAN M CHIEF CLERK	15,708.33
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	14,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	6,916.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	19,250.00
FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	9,333.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	12,833.33
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	16,666.67
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,675.00
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	13,333.33
HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF	13,333.33
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	9,333.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	12,400.00
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	13,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	16,466.67
KHAN, SHERESH A PROFESSIONAL STAFF	11,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	17,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
LEE, NATHAN THOMAS INTERN	1,300.00
LEONE, ERIN RITA INTERN	1,733.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	16,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	16,375.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	16,375.00
MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN	14,625.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	6,750.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	5,000.00
NIXON, NATALIE CHIEF CLERK & FINANCE DIRECTOR	29,830.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	21,608.34
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	6,666.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	16,291.67
O'KANE, EMMA E LEGISLATIVE CLERK	6,000.00
PUMP, BARRY PARLIAMENTARIAN	15,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	7,291.63
ROROS, EVANGELIA INTERN	0.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	14,000.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	10,416.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	9,083.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	16,583.33
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	4,500.00
SURI, ROHAN RESEARCH ASSISTANT	8,666.67
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	14,916.67
TURTON, WILLIAM W PROFESSIONAL STAFF	9,916.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	7,333.33
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	22,944.17
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	10,833.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	-2,000.00
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	23,452.51
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	7,500.00

COMMITTEE ON HOMELAND SECURITY

DETAILEES

November 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