



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

August 15, 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 July 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,

A handwritten signature in blue ink that reads "Bennie G. Thompson".

BENNIE G. THOMPSON  
Chairman



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

**Activity of the  
Committee on Homeland Security**

**July 2022**

**Wednesday, July 13, 2022**

Subcommittee on Border Security, Facilitation, and Operations briefing with the Department of Homeland Security, Customs and Border Protection, and the National Institute of Standards and Technology

**Thursday, July 14, 2022**

Full Committee briefing with the Department of Homeland Security

**Thursday July 14, 2022**

Subcommittee on Transportation and Maritime Security Hearing: "Taking the Helm: The Commandant's Vision for the U.S. Coast Guard"

**Tuesday, July 19, 2022**

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: "Supporting Underserved Communities in Emergency Management"

**Wednesday, July 20, 2022**

Full Committee Hearing: "The Changing Election Security Landscape: Threats to Election Officials and Infrastructure"

**Wednesday, July 27, 2022**

Subcommittee on Intelligence and Counterterrorism briefing with the Federal Bureau of Investigations

**Wednesday, July 27, 2022**

Subcommittee on Border Security, Facilitation, and Operations Hearing: "Assessing CBP's Use of Facial Recognition Technology"

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

<b>Office: 10HM000 HOMELAND SECURITY</b>	<b>Authorization Year 2022</b> <b>2022:117th Congress 2nd Session</b> <b>Month: July 2022</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	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	4,227,929.17	4,227,929.17	(4,227,929.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	42,856.10	42,856.10	(42,856.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,411.22	43,411.22	(43,411.22)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	326.30	326.30	(326.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,355.96	4,355.96	(4,355.96)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	20,572.31	20,572.31	(20,572.31)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,025.02	11,025.02	(11,025.02)
	<b>Total</b>	<b>8,840,371.00</b>	<b>0.00</b>	<b>8,840,371.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,350,476.08</b>	<b>4,350,476.08</b>	<b>4,489,894.92</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	3.72	3.72	(3.72)
		<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>3.72</b>	<b>3.72</b>

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Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: July 2022

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	619,819.18	4,215,304.17
		1104 Accrued Leave	0.00	7,625.00
		1106 Bonus	5,000.00	5,000.00
		<b>Total</b>	<b>624,819.18</b>	<b>4,227,929.17</b>
	21 Travel	2101 Airfare Commercial Transport	22,371.07	29,972.46
		2102 Non-Airfare Commercial Transp	263.00	263.00
		2105 Lodging	1,602.92	4,675.08
		2110 Meals	977.28	2,595.44
		2115 WI-FI On Travel	45.00	119.00
		2120 Car Rental	875.57	3,421.09
		2125 Gasoline	50.95	188.99
		2130 Private Auto Mileage	10.06	81.74
		2135 Taxi/Ride Share	791.29	1,317.30
		2136 Parking	35.00	222.00
		<b>Total</b>	<b>27,022.14</b>	<b>42,856.10</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	324.00
	2321 DC Telecom Serv (TRANSFER)		1,363.00	8,164.75
	2322 DC Telecom Tolls (TRANSFER)		5,691.82	32,266.76
	2335 HIR Graphics (TRANSFER)		0.00	430.00
	2350 Postage / Courier / Box Rental		0.00	377.71
	<b>Total</b>		<b>7,378.82</b>	<b>43,411.22</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	65.00
		2403 Photographic (TRANSFER)	0.00	141.30
		2404 Reproduction of Fed/Public Law	0.00	120.00
		<b>Total</b>	<b>0.00</b>	<b>326.30</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,600.00	4,355.96
		<b>Total</b>	<b>1,600.00</b>	<b>4,355.96</b>
	26 Supplies and Materials	2603 Food & Beverage	150.76	991.04

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Authorization Year 2022  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	2,815.58	
			2610 Habitation Expense	0.00	705.78	
			2620 Office Supplies (Outside)	0.00	4,471.75	
			2621 Office Supply (TRANSFER)	191.48	9,715.87	
			2623 Software < \$500	0.00	1,255.50	
			2630 Publications/Reference Mat'l	0.00	616.79	
			<b>Total</b>	<b>342.24</b>	<b>20,572.31</b>	
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02		
		3118 Maintenance / Repairs	752.00	5,264.00		
		<b>Total</b>	<b>752.00</b>	<b>11,025.02</b>		
	<b>Total</b>		<b>661,914.38</b>	<b>4,350,476.08</b>		
	AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.72
				<b>Total</b>	<b>0.00</b>	<b>3.72</b>
<b>Total</b>				<b>0.00</b>	<b>3.72</b>	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

July 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Martcorena, Bricana	7/18/2022-7/22/2022	DC-CO-DC	4,436.95	677.40	\$5,114.35
Maxwell, Kathryn	7/18/2022-7/22/2022	DC-CO-DC	4,635.26	1,399.22	\$6,034.48
Spero, Adrienne	7/18/2022-7/22/2022	DC-CO-DC	4,744.11	696.78	\$5,440.89
Thomas, Joshua	7/18/2022-7/22/2022	DC-CO-DC	4,276.03	696.29	\$4,972.32
Varanka, Cassandra	7/18/2022-7/22/2022	DC-CO-DC	4237.99	771.93	\$5,009.92
Williams, Stephen	7/18/2022-7/22/2022	DC-CO-DC	4130.44	677.20	\$4,807.64
McClain, Lauren	7/24/2022-7/25/2022	DC-FL-DC	178.21	404.55	\$582.76

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
ADAME, MARIANA PROFESSIONAL STAFF	7,666.67
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	12,500.00
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BURDICK, EMILY BRIGID PROFESSIONAL STAFF	7,291.67
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	5,833.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	5,833.33
DOWTIN, NOREENAJAZZMINE CELEST LEGISLATIVE ASSISTANT	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	12,916.67

# U.S. House of Representatives

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,583.33
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,750.00
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	14,583.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	9,583.33
GOINS, HOPE STAFF DIRECTOR	16,875.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	8,000.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	11,250.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	15,833.34
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	10,500.00
HENDERSON, QUINCY T LEGISLATIVE ASSISTANT	3,750.00
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	5,833.33
JOYCE, KEIGHLLE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KLEIN, KYLE D STAFF DIRECTOR	16,975.00
LEE, ANDREA S DIRECTOR OF OPERATIONS	12,500.00



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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	2,555.56
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	12,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN A RESEARCH ASSISTANT	100.00
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	14,583.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY OVERSIGHT INVES COUNSEL	12,083.33
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,916.67
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,833.33
PUMP, BARRY PARLIAMENTARIAN	6,791.67
SMITH, ALICIA M COUNSEL	11,666.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	12,500.00

# U.S. House of Representatives

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Accounting Organization: 10HM000

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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
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	5,833.33
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	4,166.67
WILLIAMS, GEORGE S PROFESSIONAL STAFF	10,416.67
WOOD, ZACHARY S RECORDS CLERK	11,875.00
ZIEH, JOYES M RECORDS CLERK	6,250.00

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>
AMES, JENS ERICK COMM. HOUSE PAID INTERN - MINORITY	4,053.33
CHANDRAN, RHEA JAY COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
CONRAD, JAMIE DANIELLE COMM. HOUSE PAID INTERN - MINORITY	4,381.94
FEIT, JACOB JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
HAWKINS, ELIJAH J COMM. HOUSE PAID INTERN - MAJORITY	2,780.56
LUNA, SAMUEL ENRIQUE COMM. HOUSE PAID INTERN - MINORITY	798.06
MARTIN, ARIJA L COMM. HOUSE PAID INTERN - MAJORITY	2,780.56
NEVIERA, DOUGLAS EVERETT COMM. HOUSE PAID INTERN - MINORITY	4,381.94

# U.S. House of Representatives

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Accounting Organization: 10HM000

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SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>
NICKS, TAYLOR COMM. HOUSE PAID INTERN - MAJORITY	213.89
ROZMARIN, ALEXANDRA MICHAELA COMM. HOUSE PAID INTERN - MAJORITY	2,780.56
SCALES, KOBE MALCOLM COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
SNEIDER, SALLY JILL COMM. HOUSE PAID INTERN - MINORITY	4,335.00
VIGILANT, SHANI KAMILAH COMM. HOUSE PAID INTERN - MAJORITY	962.50

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

July 2022

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023
Dominic Nadarski	U.S. Government Accountability Office	07/19/2022	01/02/2023
Christopher Purtill	United States Secret Service	07/05/2022	01/02/2023