

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

July 31, 2023

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 June 2023, 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.

MA[']RK 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

June 2023

Tuesday, June 6, 2023

Subcommittee on Border Security and Enforcement Hearing: "Examining DHS' Failure to Prepare for the Termination of Title 42"

Wednesday, June 7, 2023

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Hearing: "Transnational Criminal Organizations: The Menacing Threat to the U.S. Homeland"

Wednesday, June 14, 2023

Full Committee Hearing: "Open Borders, Closed Case: Secretary Mayorkas' Dereliction of Duty on the Border Crisis"

Wednesday, June 21, 2023

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Hearing: "Countering Threats Posed by Nation-State Actors in Latin America to U.S. Homeland Security"

Thursday, June 22, 2023

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: "Growing the National Cybersecurity Talent Pipeline"

Subcommittee on Transportation and Maritime Security Hearing: "An Examination of TSA's FY 2024 Budget and Priorities

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

Office: 10HM000 HOMELAND SECURITY Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023

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	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	3,393,515.70	3,393,515.70	(3,393,515.70)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	76,520.13	76,520.13	(76,520.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,614.82	41,614.82	(41,614.82)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,447.81	2,447.81	(2,447.81)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	98,855.99	98,855.99	(98,855.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,349.80	10,349.80	(10,349.80)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,512.00	4,512.00	(4,512.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	3,627,816.25	3,627,816.25	5,761,183.75
AF200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	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**

Office: 10HM000 HOMELAND SECURITY Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	644,875.25	3,376,429.87
	11 Personnel Compensation	1108 Other Lump Sum	17,085.83	17,085.83
		Total	661,961.08	3,393,515.70
		2101 Airfare Commercial Transport	0.00	40,027.90
		2105 Lodging	0.00	17,656.82
		2110 Meals	0.00	7,348.71
		2115 WI-FI On Travel	0.00	216.98
		2120 Car Rental	0.00	8,074.51
	21 Travel	2125 Gasoline	0.00	442.69
		2130 Private Auto Mileage	68.78	206.23
		2135 Taxi/Ride Share	0.00	1,937.01
		2136 Parking	0.00	593.78
		2137 Tolls	0.00	15.50
EVDEN Canaral Evpandit	ures	Total	68.78	76,520.13
LAF LIV General Experion	General Expenditures	2320 DC Telecom Equip (TRANSFER)	328.00	1,758.00
		2321 DC Telecom Serv (TRANSFER)	1,374.00	6,792.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	6,174.59	30,273.75
		2335 HIR Graphics (TRANSFER)	1,327.00	2,745.00
		1108 Other Lump Sum 17,085.83 17,085.83 Total 661,961.08 3,393,515.70 2101 Airfare Commercial Transport 0.00 40,027.90 2105 Lodging 0.00 17,656.82 2110 Meals 0.00 7,348.71 2115 WI-FI On Travel 0.00 216.98 2120 Car Rental 0.00 8,074.51 2125 Gasoline 0.00 442.69 2130 Private Auto Mileage 68.78 206.23 2135 Taxi/Ride Share 0.00 1937.01 2136 Parking 0.00 593.78 2137 Tolls 0.00 15.50 Total 68.78 76,520.13 2320 DC Telecom Equip (TRANSFER) 328.00 1,758.00 2321 DC Telecom Serv (TRANSFER) 1,374.00 6,792.50 2322 DC Telecom Tolls (TRANSFER) 1,327.00 2,745.00 2325 Postage / Courier / Box Rental 0.00 45.57 Total 9,203.59 41,614.82 2402 Non-Frankable Printing & Repro 0.00 2,142.81 2571 Technology Se		
		Total	Non-Statutory Compensation 644,875.25 3,376,429.87 Other Lump Sum 17,085.83 17,085.83 Airfare Commercial Transport 0.00 40,027.90 Airfare Commercial Transport 0.00 17,656.82 Other Lump Sum 0.00 17,656.82 Other Lump Sum 0.00 17,656.82 Airfare Commercial Transport 0.00 216.98 Other Lump Sum 0.00 8,074.51 Other Lump Sum 0.00 442.69 Other Lump Sum 0.00 442.69 Other Lump Sum 0.00 0.00 Other Lump Sum	
		2402 Non-Frankable Printing & Repro	0.00	2,142.81
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	305.00
		Total	0.00	2,447.81
		2571 Technology Service Contracts	15,638.00	93,828.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	5,027.99
		Total	15,638.00	98,855.99
	26 Supplies and Materials	2602 Water	0.00	50.13
	20 Supplies and Materials	2603 Food & Beverage	0.00	5,467.54

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

Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023 Office: 10HM000 HOMELAND SECURITY

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	2,289.62
EXPEN Ge			2621 Office Supply (TRANSFER)	0.00	560.58
			2623 Software < \$500	0.00	1,464.93
			2630 Publications/Reference Mat'l	0.00	517.00
			Total	0.00	10,349.80
		31 Equipment	3118 Maintenance / Repairs	752.00	4,512.00
			Total	752.00	4,512.00
		Total		687,623.45	3,627,816.25

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

June 2023

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	06/02/2023 – 06/03/2023	DC-WS-DC	294.90	223.20	\$518.10
Kyle Alagood	06/09/2023	DC-NJ-DC		526.00	\$526.00
Emily Burdick	06/09/2023	DC-NJ-DC	18.45	347.00	\$365.45
Mary Croghan	06/09/2023	DC-NJ-DC	54.65	347.00	\$401.65
Roland Hernandez	06/09/2023	DC-NJ-DC		347.00	\$347.00
Connor Roberts	06/09/2023	DC-NJ-DC	41.92	347.00	\$388.92
Trevor Whetstone	06/09/2023	DC-NJ-DC	25.00	370.00	\$395.00
Hope Goins	06/29/2023 – 07/02/2023	DC-FA-DC	1342.68	1038.40	\$2,381.08

06/01/2023 to 06/30/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALAGOOD, ROBERT KYLE COUNSEL	Gross Pay 9,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	1,375.00
BASTIAN, COLLIN JAMES OPERATIONS COORDINATOR	0.00
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	7,916.67
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	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,916.67
COOPER, JOHN MICHAEL SENIOR ADVISOR	10,833.33
CROGHAN, MARY ELIZABETH PROFESSIONAL STAFF	7,916.67
DEL GUIDICE, RACHEL LAUREN MEDIA AFFAIRS DIRECTOR	7,500.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	7,916.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	12,916.67

06/01/2023 to 06/30/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FLETCHER, KATHERINE JULIA RESEARCH ASSISTANT	Gross Pay 4,583.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	15,000.00
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GAJETON, BRANDON JAMES PROFESSIONAL STAFF	5,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	5,000.00
HAYES, ALICE KATHARINE SUBCOMMITTEE CLERK	6,250.00
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	15,416.67
HERNANDEZ JR, ROLANDO PROFESSIONAL STAFF	6,666.67
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA PRESS SECRETARY	6,500.00
JENNETTE, LUKE ALLEN LEGISLATIVE CLERK	4,083.33
JONES, SEAN M DEPUTY CHIEF CLERK	10,416.67
JONES, ZACHARY SAMUEL OPERATIONS DIRECTOR	3,055.56
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KLEIN, KYLE D STAFF DIRECTOR	589.17

06/01/2023 to 06/30/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	Gross Pay 12,500.00
KORTOKRAX, CHRISTINE LEE BORDER COUNSEL	9,583.33
KRONZER, JAY MICHAEL POLICY ADVISOR	1,000.00
LEE, ANDREA S DIRECTOR OF OPERATIONS	12,500.00
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 COUNSEL	5,833.33
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	4,750.00
MUMFORD, CARA GRACE SUBCOMMITTEE DIRECTOR	12,500.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF CLERK & FINANCE DIRECTOR	15,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY SENIOR OVERSIGHT & INVESTIGATIONS COUNSEL	12,083.33
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,833.33
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
SARKISIAN, HALLE E OPERATIONS COORDINATOR	4,583.33

06/01/2023 to 06/30/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SAUVAGE IV, CHARLES C PROFESSIONAL STAFF	Gross Pay 0.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SIAO, STEPHEN H STAFF DIRECTOR	8,125.00
SMITH, ALICIA M COUNSEL	11,666.67
SURI, ROHAN MEMBER SERVICES COORDINATOR	4,583.33
TEUBL, MARK CHRISTIAN SENIOR PROFESSIONAL STAFF	10,000.00
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	3,694.44
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	13,333.33
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	7,916.67
WIESNETH, SAMANTHA ROSE DIGITAL MANAGER	5,833.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,000.00
YOUNT, ANDREW THOMAS SPECIAL ASSISTANT	3,611.11
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	
Employee and Job Title BARNES, KEMBA RUTH COMM. HOUSE PAID INTERN - MINORITY	3,208.33
BOATENG, AMMA ASIMAH COMM. HOUSE PAID INTERN - MINORITY	2,031.94
GRIFFIN, MARY ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	1,372.22

06/01/2023 to 06/30/2023

17,085.83

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title HASSELL, CALEB AARON COMM. HOUSE PAID INTERN - MAJORITY	Gross Pay 1,300.00
HAYES, KALEIGHA JACOLE COMM. HOUSE PAID INTERN - MINORITY	3,208.33
JAROSZ, KENNEDY SHEA COMM. HOUSE PAID INTERN - MAJORITY	1,877.78
KEEN, PEYTON CHESSER COMM. HOUSE PAID INTERN - MAJORITY	1,877.78
MINGA, CAMERON WILLIAM COMM. HOUSE PAID INTERN - MINORITY	3,208.33
NEGRON, ZACARIAS JOSE COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
NICKS, MASON KELLER COMM. HOUSE PAID INTERN - MINORITY	2,031.94
NOYES, JOHN PEARCE COMM. HOUSE PAID INTERN - MAJORITY	2,744.45
SORENSEN, WILLIAM SHELDON COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
WARE, YASMINE TAMIA COMM. HOUSE PAID INTERN - MINORITY	2,031.94

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title

KLEIN, KYLE D STAFF DIRECTOR

COMMITTEE ON HOMELAND SECURITY DETAILEES

June 2023

Name	Department	Start Date	End Date
		0.1./0.0./0.0.0	
Heather Crowell	Government Publications Office	01/02/2023	01/02/2024
Matthew Fournier	Immigration and Customs Enforcement - HSI	02/06/2023	07/31/2023
Dominic Nadarski	Government Accountability Office	01/30/2023	08/13/2023
Matthew O'Donnell	United States Secret Service	01/06/2023	07/29/2023
James Reynolds	Government Accountability Office	02/01/2023	01/31/2024