

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

June 14, 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 May 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.

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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

May 2023

Wednesday, May 10, 2023

Subcommittee on Transportation and Maritime Security Hearing: "Evaluating High-Risk Security Vulnerabilities at our Nation's Ports"

Thursday, May 11, 2023

Subcommittee on Oversight, Investigations, and Accountability Hearing: "Censorship Laundering: How the U.S. Department of Homeland Security Enables the Silencing of Dissent"

Tuesday, May 16, 2023

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence and Subcommittee on Emergency Management and Technology Hearing: "Protecting the Homeland: An Examination of Federal Efforts to Support State and Local Law Enforcement"

Subcommittee on Transportation and Maritime Security and Subcommittee on Cybersecurity and Infrastructure Protection Briefing with Transportation Security Administration and Cybersecurity Infrastructure Security Agency

Subcommittee on Oversight, Investigations, and Accountability Hearing: "Mostly Peaceful': Countering Left-Wing Organized Violence"

Wednesday, May 17, 2023

Full Committee Markup of H.R. 1501, H.R. 3208, H.R. 3224, H.R. 3254, and H.R. 3286

Tuesday, May 23, 2023

Subcommittee on Emergency Management and Technology briefing with the Department of Homeland Security's Countering Weapons of Mass Destruction Office

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence will hold a hearing entitled, "A Security Sprint: Assessing the U.S. Homeland's Vulnerabilities to Chinese Communist Party Aggression

Wednesday, May 24, 2023

Subcommittee on Border Security and Enforcement briefing with the Department of Homeland Security's Southwest Border Coordination Center, Customs and Border Protection, Immigration and Customs Enforcement, and U.S Citizenship and Immigration Services

Subcommittee on Cybersecurity and Infrastructure Protection briefing with representatives from the chemical sector industry

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

Authorization Year 2023 2023:118th Congress 1st Session Month: May 2023 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	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	2,731,554.62	2,731,554.62	(2,731,554.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	76,451.35	76,451.35	(76,451.35)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,411.23	32,411.23	(32,411.23)
	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	83,217.99	83,217.99	(83,217.99)
	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	3,760.00	3,760.00	(3,760.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	2,940,192.80	2,940,192.80	6,448,807.20
45200	** 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

Report ID: CC029 Run Date: 06/09/2023

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

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	649,336.08	2,731,554.62
	11 Personnel Compensation	Total	649,336.08	2,731,554.62
		2101 Airfare Commercial Transport	8,153.51	40,027.90
		2105 Lodging	4,908.74	17,656.82
		2110 Meals	1,287.41	7,348.71
		2115 WI-FI On Travel	16.00	216.98
		2120 Car Rental	2,309.79	8,074.51
	21 Travel	2125 Gasoline	248.45	442.69
		2130 Private Auto Mileage	39.98	137.45
		2135 Taxi/Ride Share	1,143.32	1,937.01
		2136 Parking	167.69	593.78
		2137 Tolls	15.50	15.50
		Total	18,290.39	76,451.35
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	328.00	1,430.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	1,366.25	5,418.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	6,150.78	24,099.16
	23 Kerit, Communications, Othities	2335 HIR Graphics (TRANSFER)	462.00	1,418.00
		2350 Postage / Courier / Box Rental	45.57	45.57
		Total	8,352.60	32,411.23
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,767.95	2,142.81
		2403 Photographic (TRANSFER)	265.50	305.00
		Total	2,033.45	2,447.81
		2571 Technology Service Contracts	15,638.00	78,190.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	47.00	5,027.99
		Total	15,685.00	83,217.99
		2602 Water	29.64	50.13
	l ''	2603 Food & Beverage	2,070.10	5,467.54
		2620 Office Supplies (Outside)	44.91	2,289.62

Report ID: CC029 Run Date: 06/09/2023

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

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

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	158.57	560.58
EXPEN			2623 Software < \$500	304.94	1,464.93
			2630 Publications/Reference Mat'l	199.00	517.00
			Total	2,807.16	10,349.80
		31 Equipment	3118 Maintenance / Repairs	752.00	3,760.00
			Total	752.00	3,760.00
		Total		697,256.68	2,940,192.80

Report ID: CC029 Run Date: 06/09/2023

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

May 2023

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Michael Koren	05/30/2023 - 06/04/2023	DC-NV-DC		726.79	\$726.79

05/01/2023 to 05/31/2023

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
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
CURTAIN, TYTIANA MONET INTERN	0.00
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
FLETCHER, KATHERINE JULIA RESEARCH ASSISTANT	4,583.33

05/01/2023 to 05/31/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	Gross Pay 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 OPERATIONS CLERK	4,083.33
JONES, SEAN M DEPUTY CHIEF CLERK	10,416.67
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	17,675.00
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	12,500.00
KORTOKRAX, CHRISTINE LEE BORDER COUNSEL	9,583.33

05/01/2023 to 05/31/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KRONZER, JAY MICHAEL POLICY ADVISOR	Gross Pay 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 CLERK	4,583.33
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	5,777.78
SIAO, STEPHEN H STAFF DIRECTOR	8,125.00

05/01/2023 to 05/31/2023

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SMITH, ALICIA M COUNSEL	Gross Pay 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
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 CLERK	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,000.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title BARNES, KEMBA RUTH COMM. HOUSE PAID INTERN - MINORITY	Gross Pay 3,101.39
HASSELL, CALEB AARON COMM. HOUSE PAID INTERN - MAJORITY	43.33
HAYES, KALEIGHA JACOLE COMM. HOUSE PAID INTERN - MINORITY	962.50
MINGA, CAMERON WILLIAM COMM. HOUSE PAID INTERN - MINORITY	962.50
NEGRON, ZACARIAS JOSE COMM. HOUSE PAID INTERN - MAJORITY	72.22
NOYES, JOHN PEARCE COMM. HOUSE PAID INTERN - MAJORITY	0.00
SORENSEN, WILLIAM SHELDON COMM. HOUSE PAID INTERN - MAJORITY	72.22

COMMITTEE ON HOMELAND SECURITY DETAILEES

May 2023

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