



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

October 18, 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 September 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**

September 2022

Wednesday, September 14, 2022

Full Committee Markup of H. Res. 1236, H. Res. 1328, H.R. 3756, H.R. 8610, and H.R. 8801

Thursday, September 15, 2022

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: "Building on our Baseline: Securing Industrial Control Systems Against Cyberattacks"

Thursday, September 15, 2022

Subcommittee on Oversight, Management and Accountability briefing with National Security Experts

Wednesday, September 21, 2022

Full Committee Hearing: "Critical Infrastructure Preparedness and Resilience: A Focus on Water"

Thursday, September 22, 2022

Subcommittee on Oversight, Management, and Accountability Hearing: "Federal Building Security: Examining the Risk Assessment Process"

Saturday, September 24 and Sunday, September 25, 2022

Full Committee Site Visit to San Juan, Puerto Rico to observe the conditions and response to Hurricane Fiona

Wednesday, September 28, 2022

Subcommittee on Border Security, Facilitation, and Operations briefing with U.S. Customs and Border Protection

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

Office: 10HM000 HOMELAND SECURITY

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

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	5,369,818.07	5,369,818.07	(5,369,818.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	145,853.97	145,853.97	(145,853.97)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	59,711.77	59,711.77	(59,711.77)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,103.30	3,103.30	(3,103.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	23,144.86	23,144.86	(23,144.86)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	26,607.36	26,607.36	(26,607.36)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,529.02	12,529.02	(12,529.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	5,640,768.35	5,640,768.35	3,199,602.65
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	11.96	11.96	(11.96)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11.96	11.96	4,988.04

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

Office: 10HM000 HOMELAND SECURITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	564,261.94	5,359,693.07	
		1104 Accrued Leave	0.00	10,125.00	
		Total	564,261.94	5,369,818.07	
	21 Travel	2101 Airfare Commercial Transport	12,207.00	50,312.07	
		2102 Non-Airfare Commercial Transp	4.54	477.54	
		2105 Lodging	42,834.02	74,684.02	
		2110 Meals	1,852.89	8,922.21	
		2115 WI-FI On Travel	109.00	263.00	
		2120 Car Rental	314.97	5,471.00	
		2125 Gasoline	0.00	188.99	
		2130 Private Auto Mileage	0.00	162.98	
		2135 Taxi/Ride Share	949.84	4,928.19	
		2136 Parking	69.47	434.47	
		2137 Tolls	0.00	9.50	
		Total	58,341.73	145,853.97	
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	139.38	139.38
			2320 DC Telecom Equip (TRANSFER)	320.00	2,812.00
	2321 DC Telecom Serv (TRANSFER)		1,363.00	10,890.75	
	2322 DC Telecom Tolls (TRANSFER)		7,292.27	44,636.26	
	2335 HIR Graphics (TRANSFER)		0.00	430.00	
	2350 Postage / Courier / Box Rental		10.65	803.38	
	Total		9,125.30	59,711.77	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,842.00	
		2403 Photographic (TRANSFER)	0.00	141.30	
		2404 Reproduction of Fed/Public Law	0.00	120.00	
		Total	0.00	3,103.30	
	25 Other Services	2527 Training	0.00	16,800.00	
		2572 Web Dev Hst,Email & Rltd Serv	339.99	5,815.92	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	528.94
		Total	339.99	23,144.86
	26 Supplies and Materials	2602 Water	0.00	30.83
		2603 Food & Beverage	684.43	2,025.72
		2604 Legislative Pnng Food and Bev	133.90	2,949.48
		2610 Habitation Expense	0.00	1,319.32
		2620 Office Supplies (Outside)	634.92	7,507.63
		2621 Office Supply (TRANSFER)	87.13	9,862.00
		2623 Software < \$500	227.28	2,159.59
		2630 Publications/Reference Mat'l	0.00	752.79
		Total	1,767.66	26,607.36
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	752.00	6,768.00
		Total	752.00	12,529.02
	Total		634,588.62	5,640,768.35
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	8.24	11.96
		Total	8.24	11.96
	Total		8.24	11.96

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

September 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Byers, Lesley	09/07/2022-09/09/2022	DC-FL-DC	1,072.23	583.69	\$1,655.92
Eby, Natasha	09/07/2022-09/09/2022	DC-FL-DC	659.26	677.20	\$1,336.46
Godinez, Christine	09/07/2022-09/09/2022	DC-FL -DC	969.49	728.97	\$1,698.46
Joyce, Keighle	09/07/2022-09/09/2022	DC-FL-DC	1,366.52	589.55	\$1,956.07
Kyle, Klein	09/07/2022-09/09/2022	DC-FL-DC	967.97	598.28	\$1,566.25
Marticorena, Briana	09/07/2022-09/09/2022	DC-FL -DC	879.76	677.20	\$1,556.96
Marston, Alex	09/07/2022-09/09/2022	DC-FL-DC	769.50	677.20	\$1,446.70
Maxwell, Kathryn	09/07/2022-09/09/2022	DC-FL-DC	732.47	747.20	\$1,479.67
Propis, Ryan	09/07/2022-09/09/2022	DC-FL -DC	917.49	787.65	\$1,705.14
Pump, Barry	09/07/2022-09/09/2022	DC-FL-DC	936.00	677.20	\$1,613.20
Thomas, Joshua	09/07/2022-09/09/2022	DC-FL-DC	918.21	711.00	\$1,629.21
Goins, Hope	09/08/2022-09/12/2022	DC-MS-DC	314.97	861.78	\$1,176.75
Goins, Hope	09/19/2022-09/20/2022	DC-NY-DC	790.68	\$81.00	\$871.68
Coleman, Marcus	09/21/2022-09/23/2022	DC-NY-DC	221.37	499.96	\$721.33
Devlin, Meagan	09/21/2022-09/23/2022	DC-NY-DC	334.07	679.59	\$1,013.66
Barragan, Rep. Nannette	09/24/2022-09/25/2022	CA-PR-CA	276.53	1,368.33	\$1,644.86
Canini, Lisa	09/24/2022-09/25/2022	DC-PR-DC	332.16	624.90	\$957.06

Demings, Rep. Val	09/24/2022- 09/25/2022	FL-PR-FL	315.12	396.56	\$711.68
McClain, Lauren	09/24/2022- 09/25/2022	DC-PR-DC	328.71	642.61	\$971.32
Torres, Hon. Ritchie	09/24/2022- 09/25/2022	DC-PR-DC	276.53	356.70	\$633.23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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	7,916.67
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 LEGISLATIVE ASSISTANT	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	12,916.67
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,583.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	14,583.33

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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	15,416.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	8,000.00
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	73.33
JOYCE, KEIGHLE 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
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 PROFESSIONAL STAFF	5,000.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
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	0.00
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	5,833.33
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	4,166.67
WOOD, ZACHARY S RECORDS CLERK	11,875.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOWARD, JAYDA S COMM. HOUSE PAID INTERN - MAJORITY	24,192.00	806.40	09/01/2022 to 09/30/2022	APPOINTMENT 09/19/22	198921
KEARNEY, MATTHEW STEPHEN COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	1,925.00	09/01/2022 to 09/30/2022	APPOINTMENT 09/13/22	197108
MARTINEZ JR, FELIX JUAN COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	1,283.33	09/01/2022 to 09/30/2022	APPOINTMENT 09/19/22	198924
MAYE, JUSTIN MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	24,192.00	806.40	09/01/2022 to 09/30/2022	APPOINTMENT 09/19/22	198927
TORRES, EDUARDO DANIEL COMM. HOUSE PAID INTERN - MAJORITY	15,400.00	727.22	09/01/2022 to 09/30/2022	APPOINTMENT 09/14/22	198708

COMMITTEE ON HOMELAND SECURITY

DETAILEES

September 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
Matthew O'Donnell	United States Secret Service	08/03/2022	01/02/2023
Christopher Purtill	United States Secret Service	07/05/2022	01/02/2023