



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

September 16, 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 August 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

August 2022

No Activity

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: August 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	4,805,556.13	4,805,556.13	(4,805,556.13)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	87,512.24	87,512.24	(87,512.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	50,586.47	50,586.47	(50,586.47)
	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	22,804.87	22,804.87	(22,804.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	24,839.70	24,839.70	(24,839.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,777.02	11,777.02	(11,777.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	5,006,179.73	5,006,179.73	3,834,191.27
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)
		Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.72	3.72

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

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Authorization Year 2022
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	580,126.96	4,795,431.13
		1104 Accrued Leave	2,500.00	10,125.00
		1106 Bonus	(5,000.00)	0.00
		Total	577,626.96	4,805,556.13
	21 Travel	2101 Airfare Commercial Transport	8,132.61	38,105.07
		2102 Non-Airfare Commercial Transp	210.00	473.00
		2105 Lodging	27,174.92	31,850.00
		2110 Meals	4,473.88	7,069.32
		2115 WI-FI On Travel	35.00	154.00
		2120 Car Rental	1,734.94	5,156.03
		2125 Gasoline	0.00	188.99
		2130 Private Auto Mileage	81.24	162.98
		2135 Taxi/Ride Share	2,661.05	3,978.35
		2136 Parking	143.00	365.00
		2137 Tolls	9.50	9.50
		Total	44,656.14	87,512.24
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	320.00
	2321 DC Telecom Serv (TRANSFER)		1,363.00	9,527.75
	2322 DC Telecom Tolls (TRANSFER)		5,077.23	37,343.99
	2335 HIR Graphics (TRANSFER)		0.00	430.00
	2350 Postage / Courier / Box Rental		415.02	792.73
	Total		7,175.25	50,586.47
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,777.00	2,842.00
		2403 Photographic (TRANSFER)	0.00	141.30
		2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	2,777.00	3,103.30
	25 Other Services	2527 Training	16,800.00	16,800.00
		2572 Web Dev Hst,Email & Rltd Serv	1,119.97	5,475.93

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2599 Miscellaneous Other Services	528.94	528.94
		Total	18,448.91	22,804.87
	26 Supplies and Materials	2602 Water	30.83	30.83
		2603 Food & Beverage	350.25	1,341.29
		2604 Legislative PInng Food and Bev	0.00	2,815.58
		2610 Habitation Expense	613.54	1,319.32
		2620 Office Supplies (Outside)	2,400.96	6,872.71
		2621 Office Supply (TRANSFER)	59.00	9,774.87
		2623 Software < \$500	676.81	1,932.31
		2630 Publications/Reference Mat'l	136.00	752.79
		Total	4,267.39	24,839.70
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00
	3118 Maintenance / Repairs		752.00	6,016.00
	Total		752.00	11,777.02
	Total		655,703.65	5,006,179.73
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.72
		Total	0.00	3.72
	Total		0.00	3.72

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

August 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Carray, Mariah	08/01/2022-08/05/2022	DC-AL-GA-PR-DC	1,182.76	1,371.21	\$2,553.97
Khan, Sheresh	08/01/2022-08/05/2022	DC-AL-GA-PR-DC	874.42	1,340.11	\$2,214.53
McClain, Lauren	08/01/2022-08/05/2022	DC-AL-GA-PR-DC	1,115.79	1,864.36	\$2,980.15
White, Elizabeth	08/01/2022-08/05/2022	DC-AL-GA-PR-DC	1,113.22	1,470.34	\$2,583.56
Goins, Hope	08/02/2022-08/04/2022	DC-IL-DC	826.75	280.20	\$1,106.95
Alagood, Kyle	08/02/2022-08/05/2022	DC-AL-DC	545.60	1,163.47	\$1,709.07
Carr, Brittany	08/02/2022-08/05/2022	DC-AL-DC	786.22	741.03	\$1,527.25
Croghan, Mary	08/02/2022-08/05/2022	DC-AL-DC	545.37	714.99	\$1,260.36
Dowtin, Jazzmine	08/02/2022-08/05/2022	DC-AL-DC	830.86	655.33	\$1,486.19
Spero, Adrienne	08/02/2022-08/05/2022	DC-AL-DC	868.72	1,049.03	\$1,917.75
Varanka, Cassandra	08/02/2022-08/05/2022	DC-AL-DC	487.84	649.20	\$1,137.04
Klein, Kyle	08/08/2022-08/11/2022	DC-CA-DC		173.68	\$173.68
Propis, Ryan	08/10/2022-08/14/2022	DC-WA-DC	8.38	347.90	\$356.28
Goins, Hope	08/17/2022-08/22/2022	DC-AR-TN-DC	217.30	1,024.49	\$1,241.79
Klein, Kyle	08/24/2022-08/26/2022	DC-CA-DC	515.11	540.57	\$1,055.68

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

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	7,291.67
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 LEGISLATIVE ASSISTANT	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	12,916.67
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,583.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	0.00
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	15,416.67
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	100.00
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

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	12,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN A PROFESSIONAL STAFF	2,713.34
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

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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	4,166.67
WOOD, ZACHARY S RECORDS CLERK	11,875.00
ZIEH, JOYES M RECORDS CLERK	2,916.67

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
ZIEH, JOYES M RECORDS CLERK	2,500.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
AMES, JENS ERICK COMM. HOUSE PAID INTERN - MINORITY	0.00
CHANDRAN, RHEA JAY COMM. HOUSE PAID INTERN - MAJORITY	1,283.33
CONRAD, JAMIE DANIELLE COMM. HOUSE PAID INTERN - MINORITY	0.00
FEIT, JACOB JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	1,283.33
HAWKINS, ELIJAH J COMM. HOUSE PAID INTERN - MAJORITY	0.00
MARTIN, ARIJA L COMM. HOUSE PAID INTERN - MAJORITY	1,283.33
NEVIERA, DOUGLAS EVERETT COMM. HOUSE PAID INTERN - MINORITY	0.00
ROZMARIN, ALEXANDRA MICHAELA COMM. HOUSE PAID INTERN - MAJORITY	1,283.33
SCALES, KOBE MALCOLM COMM. HOUSE PAID INTERN - MAJORITY	1,283.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

August 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