



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

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 September 2024, 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 "Mark E. Green".

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**

September 2024

Monday, September 9, 2024

Full Committee Site Visit to New York, New York

Wednesday, September 11, 2024

Full Committee Markup of H.R. 9458, H.R. 9459, and H.R. 9460

Wednesday, September 18, 2024

Full Committee Hearing: “A Country Without Borders: How the Biden-Harris Open Borders Policies Have Undermined Our Safety and Security”

Thursday, September 19, 2024

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence and Subcommittee on Border Security and Enforcement Joint Hearing: “Beyond the Border: Terrorism and Homeland Security Consequences of Illegal Immigration”

Subcommittee on Border Security and Enforcement and Subcommittee on Oversight, Investigations, and Accountability Joint Briefing with Customs and Border Protection, Border Patrol, Immigration and Customs Enforcement, and the Department of Health and Human Services

Tuesday, September 24, 2024

Subcommittee on Transportation and Maritime Security Hearing: “The Future of FAMS: Evaluating the Federal Air Marshal Mission”

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “An Outage Strikes: Assessing the Global Impact of CrowdStrike’s Faulty Software Update”

Wednesday, September 25, 2024

Full Committee Markup of H.R. 3169, H.R. 3386, H.R. 4406, H.R. 5729, H.R. 5840, H.R. 7311, H.R. 7365, H.R. 8119, H.R. 9469, H.R. 9668, H.R. 9689, H.R. 9722, H.R. 9731, H.R. 9748, H.R. 9749, H.R. 9752, H.R. 9762, H.R. 9768, H.R. 9769, and H.R. 9770

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 September - Closed
--	---

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	578,229.71	5,711,939.88
		1108 Other Lump Sum	0.00	14,650.00
		Total	578,229.71	5,726,589.88
	21 Travel	2101 Airfare Commercial Transport	9,225.54	31,265.76
		2102 Non-Airfare Commercial Transp	1,087.00	1,087.00
		2105 Lodging	7,606.27	25,084.03
		2110 Meals	1,721.11	4,743.98
		2115 WI-FI On Travel	8.00	8.00
		2120 Car Rental	906.77	1,862.00
		2125 Gasoline	124.98	276.54
		2130 Private Auto Mileage	160.53	464.70
		2135 Taxi/Ride Share	408.46	1,944.21
		2136 Parking	657.78	1,200.24
		2137 Tolls	0.00	6.00
		Total	21,906.44	67,942.46
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00
	2321 DC Telecom Serv (TRANSFER)		968.25	9,071.25
	2322 DC Telecom Tolls (TRANSFER)		6,660.56	58,126.04
	2335 HIR Graphics (TRANSFER)		530.00	3,359.00
	2350 Postage / Courier / Box Rental		49.05	123.23
	2360 Utilities		0.00	154.74
	Total	8,459.86	74,012.26	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	758.58
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	0.00	858.58
	25 Other Services	2515 Laundry Services	0.00	383.97
		2527 Training	0.00	3,960.00
		2540 Representational Expenses	0.00	266.85

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 September - Closed
--	---

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	5,200.00	46,800.00
			2572 Web Dev Hst,Email & Rltd Serv	132.00	5,652.00
			Total	5,332.00	57,062.82
	26 Supplies and Materials		2602 Water	0.00	301.87
			2603 Food & Beverage	641.49	15,544.40
			2610 Habitation Expense	0.00	503.50
			2620 Office Supplies (Outside)	85.70	8,121.04
			2621 Office Supply (TRANSFER)	295.06	1,761.49
			2623 Software < \$500	479.10	3,251.36
			2630 Publications/Reference Mat'l	0.00	251.07
		Total	1,501.35	29,734.73	
	31 Equipment		3118 Maintenance / Repairs	752.00	6,768.00
			Total	752.00	6,768.00
	Total		616,181.36	5,962,968.73	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	12.45
			Total	0.00	12.45
		Total		0.00	12.45

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

September 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Collin Bastian	09/08/2024 – 09/09/2024	DC-NY-DC	433.35	470.93	\$904.28
Diana Bergwin	09/08/2024 – 09/09/2024	DC-NY-DC	405.52	486.69	\$892.21
John Cooper	09/08/2024 – 09/09/2024	DC-NY-DC	437.92	609.48	\$1,047.40
Jeremy Gaertner	09/08/2024 – 09/09/2024	DC-NY-DC	388.81	451.00	\$839.81
Eric Heighberger	09/08/2024 – 09/09/2024	DC-NY-DC	784.20	585.16	\$1,369.36
Gabi Henry	09/08/2024 – 09/09/2024	DC-NY-DC	364.97	558.00	\$922.97
Nancy Hoggatt	09/08/2024 – 09/09/2024	DC-NY-DC	369.64	388.00	\$757.64
Rep. Tim Kennedy	09/08/2024 – 09/09/2024	NY-NY-DC	411.68	423.93	\$835.61
Sheresh Khan	09/08/2024 – 09/09/2024	DC-NY-DC	364.97	335.00	\$699.97
Rep. Nicholas LaLota	09/08/2024 – 09/09/2024	NY-NY-DC	364.97	273.00	\$637.97
Rep. Morgan Luttrell	09/08/2024 – 09/09/2024	TX-NY-DC	414.06	143.00	\$657.06
Lauren McClain	09/08/2024 – 09/09/2024	DC-NY-DC	415.98	609.34	\$1,025.32
Collin Miller	09/08/2024 – 09/09/2024	DC-NY-DC	392.97	363.00	\$755.97
Natalie Nixon	09/08/2024 – 09/09/2024	DC-NY-DC	369.21	481.00	\$850.21
Stephen Siao	09/08/2024 – 09/09/2024	DC-NY-DC	441.03	507.30	\$948.33
Rohan Suri	09/08/2024 – 09/09/2024	DC-NY-DC	520.75	611.00	\$1,131.75
Fabian Valentin	09/08/2024 – 09/09/2024	DC-NY-DC	369.64	676.00	\$1,045.64
Samantha Wiesneth	09/08/2024 – 09/09/2024	DC-NY-DC	392.02	665.92	\$1,057.94

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BARNES, KALEB JORDAN INTERN	0.00
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	5,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	5,416.67
BEKTEMBA, ONJE JORDAN INTERN	0.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,333.33
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	5,000.00
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	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,916.67
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	12,500.00
CORCORAN, SEAN M CHIEF CLERK	12,083.33
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	8,750.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	5,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	13,750.00
FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	5,833.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GATRELL, FORREST MAXWELL INTERN	2,022.22
GOINS, HOPE STAFF DIRECTOR	17,675.00
GORCEAC, LAURA INTERN	1,877.78
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,675.00
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	8,333.33
HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF	8,333.33
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	7,750.00
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	8,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
LEE, NATHAN THOMAS INTERN	1,213.33
LEONE, ERIN RITA INTERN	1,617.78
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 SENIOR COUNSEL & PARLIAMENTARIAN	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	5,000.00
NIXON, NATALIE CHIEF FINANCIAL OFFICER	16,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	4,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	12,416.67
O'KANE, EMMA E LEGISLATIVE CLERK	3,750.00
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
ROROS, EVANGELIA INTERN	1,604.17
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	8,750.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,416.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,583.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	12,583.33
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	4,500.00
SURI, ROHAN RESEARCH ASSISTANT	5,416.67
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	11,416.67
TURTON, WILLIAM W PROFESSIONAL STAFF	5,916.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	17,675.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	6,583.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	1,986.11
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,833.33
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	4,500.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
GORCEAC, LAURA COMM. HOUSE PAID INTERN - MAJORITY	364.86

COMMITTEE ON HOMELAND SECURITY

DETAILEES

September 2024

Name	Department	Start Date	End Date
Ronald Blumenberg	United States Secret Service	01/29/2024	01/02/2025
Kiana Burrell	United States Secret Service	10/23/2023	10/21/2024
Kathleen Donovan	Government Accountability Office	03/26/2024	01/02/2025
Jeremy Fischer	U.S. Customs and Border Protection	04/01/2024	01/02/2025
Sarah Jacob	Cybersecurity and Infrastructure Security Agency	02/05/2023	01/02/2025
Lawrence Martino	U.S. Immigration and Customs Enforcement	10/01/2024	01/02/2025