

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 February 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 - Conen

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

# February 2024

# Tuesday, February 6, 2024

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: "Securing Operational Technology: A Deep Dive into the Water Sector"

# Thursday, February 15, 2024

Subcommittee on Emergency Management and Technology Hearing: "Examining Fire Hazards: Lithium-Ion Batteries and Other Threats to Fire Safety"

# Thursday, February 29, 2024

Subcommittee on Transportation and Maritime Security Hearing: "Port Cybersecurity: The Insidious Threat to U.S. Maritime Ports"

# 祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 February - Closed

# **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	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	1,294,370.81	1,294,370.81	(1,294,370.81)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,071.49	1,071.49	(1,071.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,265.92	11,265.92	(11,265.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	345.08	345.08	(345.08)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,292.00	15,292.00	(15,292.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,987.86	4,987.86	(4,987.86)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,504.00	1,504.00	(1,504.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	1,328,837.16	1,328,837.16	8,060,162.84
AE200	** 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

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Office: 10HM000 HOMELAND SECURITY

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 February - Closed

# **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	670,818.61	1,279,720.81
	11 Personnel Compensation	1108 Other Lump Sum	0.00	Disbursed 1,279,720.81 14,650.00 1,294,370.81 819.80 170.40 12.56 68.73 1,071.49 1,226.00 1,380.50 6,972.42 1,687.00 11,265.92 245.08 100.400.00 345.08 10,400.00 15,292.00 35.01 3,845.45 113.14 902.18 92.08
		Total	670,818.61	1,294,370.81
		2101 Airfare Commercial Transport	819.80	819.80
		2105 Lodging	0.00	170.40
	21 Travel	2110 Meals	0.00	12.56 68.73 1,071.49 1,226.00 1,380.50 6,972.42 1,687.00 11,265.92 245.08 100.00 345.08
		2135 Taxi/Ride Share	0.00	68.73
		Total	819.80	1,294,370.81   1,294,370.81   819.80   170.40   12.56   68.73   1,071.49   1,226.00   1,380.50   6,972.42   1,687.00   11,265.92   245.08   100.00   345.08   10,400.00   4,892.00   13,845.45   113.14
		2320 DC Telecom Equip (TRANSFER)	1,226.00	1,226.00
		2321 DC Telecom Serv (TRANSFER)	1,380.50	0 1,380.50 2 6,972.42 0 1,687.00
		2322 DC Telecom Tolls (TRANSFER)	6,972.42	6,972.42
		2335 HIR Graphics (TRANSFER)	588.00	1,687.00
		Total	10,166.92	11,265.92
EXPEN General Expenditure		2402 Non-Frankable Printing & Repro	198.00	245.08
EAFEN General Experiatore		2404 Reproduction of Fed/Public Law	100.00	100.00
		Total	298.00	345.08
		2571 Technology Service Contracts	5,200.00	10,400.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	92.00	4,892.00
		Total	5,292.00	15,292.00
		2602 Water	35.01	35.01
		2603 Food & Beverage	3,845.45	3,845.45
	26 Supplies and Materials	2620 Office Supplies (Outside)	113.14	113.14
	20 Supplies and Materials	2621 Office Supply (TRANSFER)	615.35	902.18
		2630 Publications/Reference Mat'l	92.08	92.08
		Total	4,701.03	4,987.86
	31 Equipment	3118 Maintenance / Repairs	752.00	1,504.00
	ST Equipment	Total	752.00	1,504.00
	Total		692,848.36	1,328,837.16

# COMMITTEE ON HOMELAND SECURITY

# OFFICIAL TRAVEL

February 2024

No Travel

02/01/2024 to 02/29/2024

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALAGOOD, ROBERT KYLE COUNSEL	<b>Gross Pay</b> 9,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	5,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	5,416.67
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
BURDICK, EMILY BRIGID PROFESSIONAL STAFF	7,538.89
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 COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	12,500.00
CORCORAN, SEAN M CHIEF CLERK	12,083.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	8,750.00
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	5,416.67

02/01/2024 to 02/29/2024

Accounting Organization: 10HM000

## Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	Gross Pay 13,750.00
FISHMAN, GEORGE MAURICE SPECIAL COUNSEL	12,394.44
FLETCHER, KATHERINE JULIA RESEARCH ASSISTANT	5,000.00
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
FREIMAN, SHAUN KELLY COMMITTEE STAFF	1,038.89
FROMM, SHARON MOLLY BOYL COMMITTEE STAFF	1,038.89
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GAJETON, BRANDON JAMES PROFESSIONAL STAFF	5,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HAIR, HANNAH GRACE OPERATIONS COORDINATOR	875.00
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	18,616.11
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	9,888.89
HERNANDEZ JR, ROLANDO PROFESSIONAL STAFF	6,666.67
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	7,333.33
HUPMAN, TARA SCHONHOFF COMMITTEE STAFF	1,011.11
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	8,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67

02/01/2024 to 02/29/2024

Accounting Organization: 10HM000

#### Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> KHAN, SHERESH A PROFESSIONAL STAFF	<b>Gross Pay</b> 9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00
LIGHTFOOT, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES	10,416.67
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 PARLIAMENTARIAN / COUNSEL	9,166.67
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	4,750.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	5,000.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF FINANCIAL OFFICER	16,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	12,916.67
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	16,666.67
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	8,750.00
SCHALL, BRANDON MATTHEW OVERSIGHT & INVESTIGATIONS COUNSEL	7,500.00

02/01/2024 to 02/29/2024

Accounting Organization: 10HM000

## Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	<b>Gross Pay</b> 6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	8,444.44
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	10,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,416.67
TAYLOR, PAUL BRIAN SPECIAL COUNSEL	12,394.44
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	11,666.67
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	18,838.61
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	6,666.67
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	17,675.00
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	5,000.00

#### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	
BLACK, MOLLY MAY COMM. HOUSE PAID INTERN - MAJORITY	1,164.58
GRAY, CALEB DAVIS	866.67
COMM. HOUSE PAID INTERN - MAJORITY	

02/01/2024 to 02/29/2024

## Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

#### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title HOLMES, ASHLEY LUCIA COMM. HOUSE PAID INTERN - MINORITY	<b>Gross Pay</b> 1,336.81
ISSAH, KUBURA A COMM. HOUSE PAID INTERN - MINORITY	3,208.33
LANE, PAIGE ASHLEIGH COMM. HOUSE PAID INTERN - MAJORITY	1,056.25
O'KANE, EMMA E COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
OOI, JOEY COMM. HOUSE PAID INTERN - MAJORITY	541.67
PINKEY, ETHAN W COMM. HOUSE PAID INTERN - MINORITY	1,490.27
ROBERSON, IMANI COMM. HOUSE PAID INTERN - MINORITY	1,326.11

#### SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	Gross Pay 1,000.00
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	3,000.00
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	1,000.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	2,000.00
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	3,000.00
LIGHTFOOT, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES	1,000.00
MCDONALD, IAN ALEXANDER PARLIAMENTARIAN / COUNSEL	2,000.00
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	2,000.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	2,000.00

# COMMITTEE ON HOMELAND SECURITY

# DETAILEES

# February 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
Heather Crowell	Government Publications Office	01/03/2024	01/02/2025
Kathleen Donovan	Government Accountability Office	09/25/2023	03/25/2024
Jeremy Fischer	U.S. Customs and Border Protection	09/15/2023	03/15/2024
Sarah Jacob	Cybersecurity and Infrastructure Security Agency	02/05/2024	01/02/2025
Lawrence Martino	U.S. Immigration and Customs Enforcement	10/10/2023	09/30/2024
James Reynolds	Government Accountability Office	02/15/2024	03/15/2024