





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

**Activity of the  
Committee on Homeland Security**

**April 2023**

**Tuesday, April 18, 2023**

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Hearing: “The Homeland Security Cost of the Biden Administration’s Catastrophic Withdrawal from Afghanistan”

Subcommittee on Transportation and Maritime Security Briefing with Port Executives and Security Professionals

**Wednesday, April 19, 2023**

Full Committee Hearing: “A Review of the Fiscal Year 2024 Budget Request for the Department of Homeland Security”

**Wednesday, April 26, 2023**

Full Committee Markup of H.R. 2794, the “Border Reinforcement Act of 2023”

**Thursday, April 27, 2023**

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “CISA 2025: The State of American Cybersecurity from CISA’s Perspective”



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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: April 2023

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	637,852.19	2,082,218.54
		<b>Total</b>	<b>637,852.19</b>	<b>2,082,218.54</b>
	21 Travel	2101 Airfare Commercial Transport	30,672.12	31,874.39
		2105 Lodging	12,748.08	12,748.08
		2110 Meals	434.55	6,061.30
		2115 WI-FI On Travel	9.98	200.98
		2120 Car Rental	1,573.92	5,764.72
		2125 Gasoline	50.19	194.24
		2130 Private Auto Mileage	85.68	97.47
		2135 Taxi/Ride Share	313.53	793.69
		2136 Parking	377.76	426.09
		<b>Total</b>	<b>46,265.81</b>	<b>58,160.96</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	462.00
	2321 DC Telecom Serv (TRANSFER)		1,350.75	4,052.25
	2322 DC Telecom Tolls (TRANSFER)		6,061.32	17,948.38
	2335 HIR Graphics (TRANSFER)		686.00	956.00
	<b>Total</b>	<b>8,560.07</b>	<b>24,058.63</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	374.86
		2403 Photographic (TRANSFER)	0.00	39.50
		<b>Total</b>	<b>0.00</b>	<b>414.36</b>
	25 Other Services	2571 Technology Service Contracts	15,638.00	62,552.00
		2572 Web Dev Hst,Email & Rltd Serv	4,894.00	4,980.99
		<b>Total</b>	<b>20,532.00</b>	<b>67,532.99</b>
	26 Supplies and Materials	2602 Water	20.49	20.49
		2603 Food & Beverage	1,017.40	3,397.44
		2620 Office Supplies (Outside)	808.33	2,244.71
		2621 Office Supply (TRANSFER)	0.00	329.56
2623 Software < \$500		763.87	1,159.99	

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**Authorization Year 2023**  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	318.00	318.00
			<b>Total</b>	<b>2,928.09</b>	<b>7,470.19</b>
		31 Equipment	3118 Maintenance / Repairs	752.00	3,008.00
			<b>Total</b>	<b>752.00</b>	<b>3,008.00</b>
		<b>Total</b>		<b>716,890.16</b>	<b>2,242,863.67</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM0

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
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
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	13,722.22
CROGHAN, MARY ELIZABETH PROFESSIONAL STAFF	7,916.67
CURTAIN, TYTIANA MONET INTERN	3,208.33
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

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<b>Employee and Job Title</b>	<b>Gross Pay</b>
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	15,000.00
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	11,916.66
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 LEGISLATIVE CLERK	9,166.67
JOYCE, KEIGHLLE 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	19,705.00
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	12,500.00
KORTOKRAX, CHRISTINE LEE BORDER COUNSEL	9,583.33
KRONZER, JAY MICHAEL POLICY ADVISOR	1,000.00







# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

April 2023

Name	Department	Start Date	End Date
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