



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

June 17, 2019

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 April 2019, 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". The signature is fluid and cursive, with a long horizontal stroke at the end.

BENNIE G. THOMPSON
Chairman



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

**Activity of the
Committee on Homeland Security**

April 2019

Tuesday, April 2, 2019—Subcommittee on Intelligence and Counterterrorism and the Subcommittee on Border Security, Facilitation, and Operations joint hearing entitled, “Supporting a Fact-Based Approach to Preventing Terrorist Travel to the United States.”

Tuesday, April 2, 2019— the Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation held a roundtable briefing to explore the Science and Technology Directorate’s use of the Small Business Innovation Research program to develop solutions to homeland security challenges associated with spoofed phone calls.

Wednesday, April 3, 2019—Subcommittee on Oversight, Management, and Accountability hearing entitled, “Ensuring Effective and Efficient Operations: A Review of the Fiscal Year 2020 DHS Management Directorate Budget Request.”

Thursday, April 4, 2019—Full Committee held a Classified Member-only briefing on domestic terrorism.

Thursday, April 4, 2019— Subcommittee on Transportation and Maritime Security held a Member-only briefing with representatives from the TSA on their initiatives to assist the Kingdom of Saudi Arabia in creating an air marshal program.

Friday, April 5, 2019 through Monday, April 8, 2019—Subcommittee on Border Security, Facilitation, and Operations will conduct a site visit to El Paso and the Rio Grande Valley in Texas to examine border security and operations

Tuesday, April 9, 2019—Subcommittee on Transportation and Maritime Security hearing entitled, “Securing America’s Transportation and Maritime Systems: A Review of the Fiscal Year 2020 Budget Requests for the Transportation Security Administration and the U.S. Coast Guard”

Tuesday, April 9, 2019—Subcommittee on Emergency Preparedness, Response, and Recovery hearing entitled, “Assessing the Homeland Security Impacts of a Changing Climate”

Tuesday, April 30, 2019—Subcommittee on Border Security, Facilitation, and Operations hearing entitled, “The Impacts of Trump Policies on Border Communities”

Tuesday, April 30, 2019—Subcommittee on Cybersecurity, Infrastructure Protection and Innovation hearing entitled, “Resourcing DHS’ Cybersecurity and Innovation Missions: A

**Review of the Fiscal Year 2020 Budget Request for the Cybersecurity and Infrastructure
Security Agency and the Science and Technology Directorate”**

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: April 2019

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 | 7,654,001.00 | 0.00 | 7,654,001.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,654,001.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,752,237.17 | 1,752,237.17 | (1,752,237.17) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,231.43 | 6,231.43 | (6,231.43) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,091.89 | 23,091.89 | (23,091.89) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,965.60 | 1,965.60 | (1,965.60) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87,399.20 | 87,399.20 | (87,399.20) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,522.55 | 6,522.55 | (6,522.55) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,584.00 | 6,584.00 | (6,584.00) |
| | Total | 7,654,001.00 | 0.00 | 7,654,001.00 | 0.00 | 0.00 | 0.00 | 1,884,031.84 | 1,884,031.84 | 5,769,969.16 |
| 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 | 73.98 | 73.98 | (73.98) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 73.98 | 73.98 | 4,926.02 |
| Total | | 7,659,001.00 | 0.00 | 7,659,001.00 | 0.00 | 0.00 | 0.00 | 1,884,105.82 | 1,884,105.82 | 5,774,895.18 |

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
2019:116th Congress 1stSession
Month: April 2019

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 463,116.35 | 1,752,237.17 |
| | | Total | 463,116.35 | 1,752,237.17 |
| | 21 Travel | 2101 Commercial Transportation | 3,899.60 | 3,899.60 |
| | | 2105 Lodging | 564.00 | 564.00 |
| | | 2110 Meals | 668.66 | 818.06 |
| | | 2120 Car Rental | 704.00 | 704.00 |
| | | 2125 Gasoline | 39.99 | 39.99 |
| | | 2135 Taxi/Parking/Tolls | 105.80 | 205.78 |
| | | Total | 5,982.05 | 6,231.43 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 384.00 | 1,368.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 1,231.25 | 3,585.25 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 5,572.76 | 18,065.64 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 73.00 |
| | | Total | 7,188.01 | 23,091.89 |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 346.00 | 1,438.00 |
| | | 2403 Photographic (TRANSFER) | 5.70 | 7.60 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 520.00 |
| | | Total | 351.70 | 1,965.60 |
| | 25 Other Services | 2527 Training | 7,000.00 | 7,000.00 |
| | | 2571 Technology Service Contracts | 16,574.00 | 63,488.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 16,891.20 | 16,911.20 |
| | | Total | 40,465.20 | 87,399.20 |
| | 26 Supplies and Materials | 2602 Water | 980.32 | 2,191.18 |
| | | 2603 Food & Beverage | 318.42 | 1,444.21 |
| | | 2610 Habitation Expense | 317.88 | 317.88 |
| | | 2620 Office Supplies (Outside) | 23.95 | 55.73 |
| | | 2621 Office Supply (TRANSFER) | 573.66 | 1,279.55 |
| | | 2623 Software < \$500 | 0.00 | 274.00 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 960.00 |

Report ID: CC029

Run Date: 06/10/2019

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: April 2019

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------------|----------------------------|---------------|---------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | Total | 2,214.23 | 6,522.55 |
| | | 31 Equipment | 3118 Maintenance / Repairs | 1,646.00 | 6,584.00 |
| | | | Total | 1,646.00 | 6,584.00 |
| | | Total | | 520,963.54 | 1,884,031.84 |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 57.30 | 73.98 |
| | | | Total | 57.30 | 73.98 |
| | | Total | | 57.30 | 73.98 |
| Total | | | | 521,020.84 | 1,884,105.82 |

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

April 2019

| Name | Dates | Itinerary | Meals, Lodging, and Incidentals | Transportation | Total |
|----------------------------|-----------------------|-----------|---------------------------------|----------------|------------|
| Rep. Kathleen Rice | 04/04/2019-04/08/2019 | DC-TX-DC | \$519.02 | \$1,978.50 | \$2,497.52 |
| Rep. Bonnie Watson Coleman | 04/04/2019-04/06/2019 | DC-TX-DC | \$225.60 | \$419.00 | \$644.60 |
| Rep. Nanette Barragan | 04/04/2019-04/06/2019 | DC-TX-DC | \$225.60 | \$214.00 | \$439.60 |
| Rep. Lauren Underwood | 04/04/2019-04/08/2019 | DC-TX-DC | \$333.70 | \$1,899.50 | \$2,233.20 |
| Rep. Bennie G. Thompson | 4/15/2019-4/16/2019 | MS-ND-MS | | \$1,429.40 | \$1,429.40 |
| Alexandra Carnes | 04/04/2019-04/08/2019 | DC-TX-DC | \$753.58 | \$2,303.85 | \$3,057.43 |
| Rosaline Cohen | 04/04/2019-04/06/2019 | DC-TX-DC | \$685.48 | \$458.00 | \$1,143.48 |
| Ike Hajinazarian | 04/04/2019-04/08/2019 | DC-TX-DC | \$633.23 | \$1,850.25 | \$2,483.48 |
| Christian Hollowell | 04/04/2019-04/08/2019 | DC-TX-DC | \$761.62 | \$1,883.81 | \$2,645.43 |
| Camisha Johnson | 04/04/2019-04/08/2019 | DC-TX-DC | \$525.11 | \$1,440.68 | \$1,965.79 |
| Charles Carithers | 04/23/2019-04/25/2019 | DC-CA-DC | | \$121.28 | \$121.28 |

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Gross Pay |
|---|------------------|
| GOINS, HOPE STAFF DIRECTOR | 14,275.00 |
| GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR | 14,224.67 |
| VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR | 14,375.00 |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|--|------------------|
| BENNO, ROSALINE C CHIEF COUNSEL | 13,750.00 |
| BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL | 10,833.33 |
| BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR | 10,833.33 |
| BONDI, EMILY A STAFF & PRESS ASSISTANT | 2,833.33 |
| BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR | 11,666.67 |
| CANINI, LISA M SUBCOMMITTEE DIRECTOR | 10,833.33 |
| CARITHERS, CHARLES A PROFESSIONAL STAFF | 10,916.67 |
| CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL | 10,000.00 |
| CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER | 7,500.00 |
| COLE, SHAINA G INTERN | 1,400.00 |
| COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR | 10,000.00 |
| DUFOUR, CAROLINE INTERN | 1,400.00 |
| FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL | 12,500.00 |
| HAGER, NICOLE C COMMUNICATIONS DIRECTOR | 8,333.33 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|--|-----------|
| HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY | 5,416.67 |
| HENDERSON, CLAYTRICE M RESEARCH ASSISTANT | 5,416.67 |
| HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST | 5,416.67 |
| HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT | 5,416.67 |
| HORTON IV, LEON INTERN | 1,400.00 |
| HUTCHINSON, NZINGA J COUNSEL | 6,250.00 |
| JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER | 7,500.00 |
| JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT | 5,416.67 |
| JOHNSON, MARC B CLERK | 6,458.33 |
| JOHNSON, NICHOLAS D CLERK | 6,458.33 |
| JONES, TAYLOR P SUBCOMMITTEE CLERK | 3,750.00 |
| KAHASSAI, MERONE H INTERN | 1,400.00 |
| KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR | 14,000.00 |
| KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR | 11,666.67 |
| KUPE, LAURA J COUNSEL | 7,500.00 |
| LEE, ANDREA S POLICY ADVISOR | 10,000.00 |
| LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR | 14,000.00 |
| LOFTON, GEREMIAH F INTERN | 1,400.00 |

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|--|-----------|
| MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR | 10,000.00 |
| MASSENBURG, JEWEL ANN LEGAL INTERN | 140.00 |
| MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR | 10,000.00 |
| MCCLELLAND, ETHAN L PARLIAMENTARIAN | 8,333.33 |
| MCCONNELL IV, FORREST GENERAL COUNSEL | 14,000.00 |
| MCFARLAND, KYLE E SECURITY DIRECTOR | 6,250.00 |
| MEEHAN, COLIN A RESEARCH ASSISTANT | 4,166.67 |
| MIMS, AMANDA S OFFICE MANAGER | 6,250.00 |
| MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR | 9,583.33 |
| NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER | 10,416.67 |
| NORTHROP, ALISON BETH OVERSIGHT DIRECTOR | 13,750.00 |
| NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER | 5,000.00 |
| PARNES, JONATHAN H COUNSEL | 10,416.67 |
| POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES | 7,500.00 |
| PRASANNA, SANDEEP A COUNSEL | 7,916.67 |
| RONK, JOSHUA T PROFESSIONAL STAFF MEMBER | 5,416.67 |
| SHAH, ZEBA R INTERN | 700.00 |
| SMITH, ALICIA M COUNSEL | 8,333.33 |

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|---|------------------|
| TISDALE, MONESHIA SUBCMTE DIRECTOR & COUNSEL | 11,041.67 |
| TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR | 8,750.00 |
| VEGA, EMMANUEL DIGITAL COORDINATOR | 4,583.33 |
| WALSH, JOEL F PROFESSIONAL STAFF MEMBER | 7,500.00 |
| WEBB, ALONZO E INTERN | 1,026.67 |
| WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER | 7,500.00 |

COMMITTEE ON HOMELAND SECURITY DETAILEES

April 2019

| <u>Name</u> | <u>Department</u> | <u>Start Date</u> | <u>End Date</u> |
|------------------|-------------------------------------|-------------------|-----------------|
| Heather Crowell | Government Publications Office | 1/2/2019 | 1/2/2021 |
| Matthew Fournier | Immigration and Customs Enforcement | 3/26/2019 | 6/24/2019 |