



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

August 12, 2019

COMMITTEE
HOUSE ADMINISTRATION
2019 AUG 13 AM 9:46

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 July 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,

BENNIE G. THOMPSON
Chairman



**One Hundred Sixteenth Congress
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**Activity of the
Committee on Homeland Security**

July 2019

Wednesday, July 10, 2019—Full committee hearing entitled, “About Face: Examining the Department of Homeland Security’s Use of Facial Recognition and Other Biometric Technologies.”

Thursday, July 11, 2019—Subcommittee on Emergency Preparedness, Response, and Recovery hearing entitled “Road to Recovery: Puerto Rico and the U.S. Virgin Islands after Hurricanes Irma and Maria.”

Friday, July 12, 2019—the Subcommittee on Transportation and Maritime Security held a Classified Member-only briefing on securing interests of the United States in the Arctic by U.S. Coast Guard

Wednesday July 17, 2019— Full Committee markup of the following measures:

- H.R. 2203, (Ms. Escobar) The “Homeland Security Improvement Act”;
- H.R. 3106, (Mr. Thompson) The “Domestic Terrorism DATA Act”;
- H.R. 3246, (Mr. Taylor) The “Traveling Parents Screening Consistency Act of 2019”;
- H.R. 3318, (Mr. Joyce) The “Emerging Transportation Security Threats Act of 2019”;
- H.R. 3320, (Mr. King) The “Securing the Homeland Security Supply Chain Act of 2019”;
- H.R. 3356, (Mr. Gosar) The “Veterans Expedited TSA Screening Safe Travel Act”;
- H.R. 3413, (Mr. Crenshaw) The “DHS Acquisition Reform Act of 2019”;
- H.R. 3525, (Ms. Underwood) The “U.S. Border Patrol Medical Screening Standards Act”;
- H.R. 3526, (Ms. Underwood) The “Counter Terrorist Network Act”;
- H.R. 3669, (Ms. Slotkin) The “Weatherizing Infrastructure in the North and Terrorism Emergency Readiness Act of 2019”;
- H.R. 3670, (Ms. Slotkin) The “Short-term Detention Act”;

H.R. 3675, (Mr. Katko) The “Trusted Traveler Reconsideration and Restoration Act of 2019”;

H.R. 3691, (Ms. Titus) The “TRANSLATE Act”;

H.R. 3694, (Mrs. Lesko) The “Helping Families Fly Act of 2019”;

H.R. 3699, (Mr. Cleaver) The “Pipeline Security Act”;

H.R. 3710, (Ms. Jackson Lee) The “Cybersecurity Vulnerability Remediation Act”;

H.R. 3722, (Mr. Langevin) The “Joint Task Force to Combat Opioid Trafficking Act of 2019”

Thursday, July 18, 2019 through Friday, July 19, 2019—Subcommittee on Border Security, Facilitation, and Operations site visit to McAllen, Texas to oversee operations and conditions at Border Patrol stations.

Tuesday, July 23, 2019—Subcommittee on Emergency Preparedness, Response, and Recovery field hearing entitled “Protecting Every Citizen: Assessing Emergency Preparedness for Underserved Populations.”

Wednesday, July 24, 2019—the Subcommittee on Oversight, Management, and Accountability held a Member briefing with representatives from CBP, FEMA and ICE on how they are using border supplemental funds to obtain resources to help alleviate the humanitarian crisis on the southwest border

Thursday, July 25, 2019—Subcommittee on Intelligence and Counterterrorism and the Subcommittee on Border Security, Facilitation, and Operations joint hearing entitled “Homeland Security Implications of the Opioid Crisis.”

Thursday, July 25, 2019—the Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation held a Member briefing with representatives from DHS-CISA on the issuance and enforcement of Binding Operational Directives

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: July 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	3,213,637.87	3,213,637.87	(3,213,637.87)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	34,421.44	34,421.44	(34,421.44)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,366.95	40,366.95	(40,366.95)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,447.10	3,447.10	(3,447.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	137,149.00	137,149.00	(137,149.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,765.31	13,765.31	(13,765.31)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,270.00	11,270.00	(11,270.00)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	3,454,057.67	3,454,057.67	4,199,943.33
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	103.83	103.83	(103.83)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	103.83	103.83	4,896.17
Total		7,659,001.00	0.00	7,659,001.00	0.00	0.00	0.00	3,454,161.50	3,454,161.50	4,204,839.50

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	513,036.89	3,208,853.15
		1104 Accrued Leave	0.00	4,784.72
		Total	513,036.89	3,213,637.87
	21 Travel	2101 Commercial Transportation	3,347.00	26,345.74
		2105 Lodging	0.00	1,203.71
		2110 Meals	1,092.33	2,524.71
		2120 Car Rental	997.27	2,017.27
		2125 Gasoline	75.80	123.92
		2130 Private Auto Mileage	14.85	23.32
		2135 Taxi/Parking/Tolls	881.14	2,124.02
		2175 Field Hearing Support Cost	0.00	58.75
		Total	6,408.39	34,421.44
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	288.00	2,720.00
		2321 DC Telecom Serv (TRANSFER)	1,259.50	7,332.75
		2322 DC Telecom Tolls (TRANSFER)	7,301.65	30,241.20
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		Total	8,849.15	40,366.95
	24 Printing and Reproduction	2401 Printing & Reproduction	134.00	2,911.50
		2403 Photographic (TRANSFER)	8.00	15.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		Total	142.00	3,447.10
	25 Other Services	2527 Training	500.00	7,500.00
		2571 Technology Service Contracts	16,047.00	111,629.00
		2572 Web Dev Hst,Email & Rltd Serv	730.00	18,020.00
		Total	17,277.00	137,149.00
	26 Supplies and Materials	2602 Water	13.36	3,166.31
		2603 Food & Beverage	671.87	4,553.38
		2610 Habitation Expense	0.00	1,104.52
		2620 Office Supplies (Outside)	43.68	1,207.18

Report ID: CC029

Run Date: 08/06/2019

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Appropriation Year 2019
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	219.62	2,239.33
			2623 Software < \$500	0.00	274.00
			2630 Publications/Reference Mat'l	10.59	1,220.59
			Total	959.12	13,765.31
		31 Equipment	3118 Maintenance / Repairs	1,610.00	11,270.00
			Total	1,610.00	11,270.00
	Total		548,282.55	3,454,057.67	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	2.93	103.83
			Total	2.93	103.83
		Total		2.93	103.83
Total				548,285.48	3,454,161.50

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

July 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Sheila Jackson Lee	07/08/2019	TX-TX-TX		\$796.60	\$796.60
Rep. Kathleen Rice	07/18/2019- 07/20/2019	DC-TX-NY	\$474.57	\$858.10	\$1332.67
Rep. Nanette Barragan	07/18/2019- 07/19/2019	DC-TX-CA	\$148.35	\$465.00	\$613.35
Rep. Jackson Lee	07/18/2019- 07/19/2019	DC-TX-TX	\$148.35	\$620.60	\$768.95
Rep. Max Rose	07/18/2019- 07/20/2019	DC-TX-NY	\$165.60	\$757.00	\$922.60
Rep. Lauren Underwood	07/18/2019- 07/20/2019	NY-TX-NY	\$628.38	\$1420.40	\$2048.78
Rep. Xochitl Torres Small	07/18/2019- 07/20/2019	DC-TX-WY	\$296.70		\$296.70
Rep. Clay Higgins	07/18/2019- 07/19/2019	DC-TX-LA	\$165.60	\$903.00	\$1068.60
Rep. Mark Walker	07/18/2019- 07/19/2019	DC-TX-NC	\$148.35	\$979.00	\$1127.35
Joel Walsh	07/18/2019- 07/20/2019	DC-TX-DC	\$215.78	\$888.91	\$1104.69
Brandon Jones	07/18/2019- 07/20/2019	DC-TX-DC	\$318.61	\$1030.18	\$1348.79
Christian Hollowell	07/18/2019- 07/20/2019	DC-TX-DC	\$474.76	\$1305.00	\$1779.76
Emily Trapani	07/18/2019- 07/20/2019	DC-TX-TN	\$182.69	\$1210.68	\$1393.37
Alison Northrop	07/18/2019- 07/20/2019	DC-TX-DC	\$505.06	\$1099.36	\$1604.42
Natalie Nixon	07/18/2019- 07/20/2019	DC-TX-DC	\$1022.95	\$1435.56	\$2458.51

Alexandra Carnes	07/18/2019- 07/20/2019	DC-TX-DC	\$457.32	\$950.00	\$1407.32
Emmanuel Vega	07/18/2019- 07/20/2019	DC-TX-DC	\$374.74	\$735.00	\$1109.74
Taylor Jones	07/22/2019- 07/23/2019	DC-NJ-DC	\$185.19	\$377.00	\$562.19
Joshua Ronk	07/22/2019- 07/23/2019	DC-NJ-DC	\$241.38	\$287.40	\$528.78
Lauren McClain	07/22/2019- 07/23/2019	DC-NJ-DC	\$188.29	\$485.98	\$674.27
Jim Howard	07/22/2019- 07/23/2019	DC-NJ-DC	\$164.44	\$45.00	\$209.44
Naveed Jazayeri	07/22/2019- 07/23/2019	DC-NJ-DC	\$164.44	\$377.00	\$541.44
Natalie Nixon	07/22/2019- 07/23/2019	DC-NJ-DC	\$258.64	\$460.20	\$718.84
Emmanuel Vega	07/22/2019- 07/23/2019	DC-NJ-DC	\$164.44	\$377.00	\$564.76
Sandeep Prasanna	07/23/2019- 07/25/2019	DC-CA-DC	\$578.97	\$757.06	\$1336.03

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PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

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
ADAMS, AERIAL NICOLE INTERN	886.67
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
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	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	7,500.00
COFFEY, DONALD A INTERN	1,400.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	10,000.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	2,833.33
EHLE, EMILY E INTERN	1,050.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GREENE, AARON INTERN	1,400.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33
HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY	2,166.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	6,416.67
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	5,416.67
HORTON IV, LEON LEGISLATIVE COUNSEL	5,000.00
HOUSLEY, DAWSON JC INTERN	0.00
HUDSON, KEEGAN INTERN	1,213.33
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, BRANDON A PROFESSIONAL STAFF MEMBER	7,347.22

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JONES, TAYLOR P SUBCOMMITTEE CLERK	3,750.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,000.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LASHLEY, DAMARA INTERN	1,073.33
LEE, ANDREA S POLICY ADVISOR	10,833.33
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,000.00
LOFTON, GEREIMIAH F LEGISLATIVE ASSISTANT	3,750.00
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	7,666.67
MALLARD, SUMMER K INTERN	1,400.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,000.00
MEEHAN, COLIN A RESEARCH ASSISTANT	4,166.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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	8,750.00
PRASANNA, SANDEEP A COUNSEL	7,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
RUSSELL, QWANTARIA INTERN	1,400.00
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
STRICKLAND, TAYLOR M INTERN	0.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	8,750.00
TREVINO, JACQUELINE INTERN	0.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALLACE, KAYLA PAMELA INTERN	1,400.00
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WALTON, CIDNEY DIANE INTERN	0.00
WALTON, INDIA INTERN	1,400.00

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	10,000.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33
WILLIAMS, MICHAEL S INTERN	1,400.00

COMMITTEE ON HOMELAND SECURITY DETAILEES

July 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
Steven Fuentes	Immigration and Customs Enforcement	06/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	11/20/2019