



One Hundred Eighteenth Congress  
Committee on Homeland Security  
U.S. House of Representatives  
Washington, DC 20515  
August 31, 2023

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 July 2023, 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**

**July 2023**

**Wednesday, July 12, 2023**

Full Committee Markup of H.R. 2577, H.R. 4467, and H.R. 4470

Subcommittee on Border Security and Enforcement Hearing: “Protecting the U.S. Homeland: Fighting the Flow of Fentanyl from the Southwest Border”

**Thursday, July 13, 2023**

Subcommittee on Emergency Management and Technology Hearing: “Future of FEMA: Agency Perspectives with Administrator Criswell”

**Tuesday, July 18, 2023**

Subcommittee on Transportation Security Hearing: “Strategic Competition in the Arctic”

Subcommittee on Border Security and Enforcement and Subcommittee on Oversight, Investigations, and Accountability Hearing: “Opening the Flood Gates: Biden’s Broken Border Barrier”

**Wednesday, July 26, 2023**

2Subcommittee on Border Security and Enforcement and Subcommittee Counterterrorism, Law Enforcement, and Intelligence Hearing: “The Real Cost of an Open Border: How Americans are Paying the Price”

**Thursday, July 27, 2023**

Subcommittee on Emergency Management and Technology Briefing with the Federal Emergency Management Agency

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

Office: 10HM000 HOMELAND SECURITY

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

**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
	** 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	4,042,565.66	4,042,565.66	(4,042,565.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	76,662.13	76,662.13	(76,662.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	50,160.59	50,160.59	(50,160.59)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,447.81	2,447.81	(2,447.81)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	114,493.99	114,493.99	(114,493.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,709.10	10,709.10	(10,709.10)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,264.00	5,264.00	(5,264.00)
	<b>Total</b>	<b>9,389,000.00</b>	<b>0.00</b>	<b>9,389,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,302,303.28</b>	<b>4,302,303.28</b>	<b>5,086,696.72</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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Authorization Year 2023  
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**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	649,049.96	4,025,479.83
		1108 Other Lump Sum	0.00	17,085.83
		<b>Total</b>	<b>649,049.96</b>	<b>4,042,565.66</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	40,027.90
		2105 Lodging	0.00	17,656.82
		2110 Meals	6.60	7,355.31
		2115 WI-FI On Travel	0.00	216.98
		2120 Car Rental	0.00	8,074.51
		2125 Gasoline	0.00	442.69
		2130 Private Auto Mileage	0.00	206.23
		2135 Taxi/Ride Share	117.40	2,054.41
		2136 Parking	18.00	611.78
		2137 Tolls	0.00	15.50
		<b>Total</b>	<b>142.00</b>	<b>76,662.13</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	328.00	2,086.00
		2321 DC Telecom Serv (TRANSFER)	1,374.00	8,166.50
		2322 DC Telecom Tolls (TRANSFER)	6,260.59	36,534.34
		2335 HIR Graphics (TRANSFER)	575.00	3,320.00
		2350 Postage / Courier / Box Rental	8.18	53.75
		<b>Total</b>	<b>8,545.77</b>	<b>50,160.59</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,142.81
		2403 Photographic (TRANSFER)	0.00	305.00
		<b>Total</b>	<b>0.00</b>	<b>2,447.81</b>
	25 Other Services	2571 Technology Service Contracts	15,638.00	109,466.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	5,027.99
		<b>Total</b>	<b>15,638.00</b>	<b>114,493.99</b>
26 Supplies and Materials	2602 Water	0.00	50.13	
	2603 Food & Beverage	0.00	5,467.54	

Report ID: CC029

Run Date: 08/31/2023

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

**Office: 10HM000 HOMELAND SECURITY**

**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: July 2023**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	2620 Office Supplies (Outside)	359.30	2,648.92	
		2621 Office Supply (TRANSFER)	0.00	560.58	
		2623 Software < \$500	0.00	1,464.93	
		2630 Publications/Reference Mat'l	0.00	517.00	
		<b>Total</b>	<b>359.30</b>	<b>10,709.10</b>	
	31 Equipment	3118 Maintenance / Repairs	752.00	5,264.00	
		<b>Total</b>	<b>752.00</b>	<b>5,264.00</b>	
	<b>Total</b>			<b>674,487.03</b>	<b>4,302,303.28</b>

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

July 2023

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Stephanie Scott	07/16/2023 – 07/17/2023	TN-TN-TN	128.52	157.86	\$286.38
Mary Croghan	07/20/2023 – 07/23/2023	DC-NY-DC	814.04	496.33	\$1,310.37
Michael Koren	07/20/2023 – 07/23/2023	DC-NY-DC	778.53	526.00	\$1,304.53

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
ALAGOOD, ROBERT KYLE COUNSEL	9,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BASTIAN, COLLIN JAMES OPERATIONS COORDINATOR	4,888.89
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	10,833.33
CROGHAN, MARY ELIZABETH PROFESSIONAL STAFF	7,916.67
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

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
FLETCHER, KATHERINE JULIA RESEARCH ASSISTANT	4,583.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	15,000.00
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GAJETON, BRANDON JAMES PROFESSIONAL STAFF	5,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	5,000.00
HAIR, HANNAH GRACE OPERATIONS COORDINATOR	0.00
HAYES, ALICE KATHARINE SUBCOMMITTEE CLERK	1,458.33
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 LEGISLATIVE CLERK	4,083.33
JONES, SEAN M DEPUTY CHIEF CLERK	0.00
JONES, ZACHARY SAMUEL OPERATIONS DIRECTOR	8,333.33
JOYCE, KEIGHLIE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33

U.S. House of Representatives  
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	12,500.00
KORTOKRAX, CHRISTINE LEE BORDER COUNSEL	9,583.33
KRONZER, JAY MICHAEL POLICY ADVISOR	2,000.00
LEE, ANDREA S DIRECTOR OF OPERATIONS	12,500.00
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 COUNSEL	5,833.33
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	4,750.00
MUMFORD, CARA GRACE SUBCOMMITTEE DIRECTOR	12,500.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF CLERK & FINANCE DIRECTOR	15,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY SENIOR OVERSIGHT & INVESTIGATIONS COUNSEL	12,083.33
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,833.33
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
SARKISIAN, HALLE E OPERATIONS COORDINATOR	1,069.44

# U.S. House of Representatives

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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF	2,000.00
SCHALL, BRANDON MATTHEW OVERSIGHT & INVESTIGATIONS COUNSEL	5,250.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SIAO, STEPHEN H STAFF DIRECTOR	8,125.00
SMITH, ALICIA M COUNSEL	11,666.67
SURI, ROHAN MEMBER SERVICES COORDINATOR	4,583.33
TEUBL, MARK CHRISTIAN SENIOR PROFESSIONAL STAFF	10,000.00
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	13,333.33
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	7,916.67
WIESNETH, SAMANTHA ROSE DIGITAL MANAGER	5,833.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,000.00
YOUNT, ANDREW THOMAS SPECIAL ASSISTANT	4,166.67

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>
BARNES, KEMBA RUTH COMM. HOUSE PAID INTERN - MINORITY	2,994.44
BOATENG, AMMA ASIMAH COMM. HOUSE PAID INTERN - MINORITY	1,497.22

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>
BRYANT III, ALEX LEVINE COMM. HOUSE PAID INTERN - MAJORITY	1,877.78
GRIFFIN, MARY ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
HASSELL, CALEB AARON COMM. HOUSE PAID INTERN - MAJORITY	1,170.00
HAYES, KALEIGHA JACOLE COMM. HOUSE PAID INTERN - MINORITY	2,994.44
JAROSZ, KENNEDY SHEA COMM. HOUSE PAID INTERN - MAJORITY	0.00
KEEN, PEYTON CHESSER COMM. HOUSE PAID INTERN - MAJORITY	505.56
MINGA, CAMERON WILLIAM COMM. HOUSE PAID INTERN - MINORITY	2,994.44
NEGRON, ZACARIAS JOSE COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
NICKS, MASON KELLER COMM. HOUSE PAID INTERN - MINORITY	1,497.22
NOYES, JOHN PEARCE COMM. HOUSE PAID INTERN - MAJORITY	0.00
SORENSEN, WILLIAM SHELDON COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
TAYLOR, ALEXANDER P COMM. HOUSE PAID INTERN - MAJORITY	1,877.78
VOGT, ELEANOR WHITNEY COMM. HOUSE PAID INTERN - MAJORITY	1,733.33
WARE, YASMINE TAMIA COMM. HOUSE PAID INTERN - MINORITY	2,994.44

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

July 2023

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/03/2023	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
James Reynolds	Government Accountability Office	02/01/2023	01/31/2024