



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

November 15, 2022

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 October 2022, 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".

BENNIE G. THOMPSON  
Chairman



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

**Activity of the**  
**Committee on Homeland Security**

**October 2022**

**Monday, October 1, 2022**

Full Committee Field Hearing: “Countering Violent Extremism, Terrorism, and Antisemitic Threats in New Jersey” in Teaneck, New Jersey

**Wednesday, October 12, 2022**

Full Committee Site Visit to Fort Myers, Florida to observe the Department of Homeland Security response to Hurricane Ian

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: October 2022

**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	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	0.00	0.00	8,840,371.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,949,825.17	5,949,825.17	(5,949,825.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	179,599.57	179,599.57	(179,599.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	67,033.05	67,033.05	(67,033.05)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,123.30	3,123.30	(3,123.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	32,975.85	32,975.85	(32,975.85)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	29,458.34	29,458.34	(29,458.34)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,281.02	13,281.02	(13,281.02)
	<b>Total</b>	<b>8,840,371.00</b>	<b>0.00</b>	<b>8,840,371.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,275,296.30</b>	<b>6,275,296.30</b>	<b>2,565,074.70</b>
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	13.16	13.16	(13.16)
	<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>13.16</b>	<b>13.16</b>	<b>4,986.84</b>

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Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: October 2022

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	580,007.10	5,939,700.17
		1104 Accrued Leave	0.00	10,125.00
		<b>Total</b>	<b>580,007.10</b>	<b>5,949,825.17</b>
	21 Travel	2101 Airfare Commercial Transport	13,570.68	63,882.75
		2102 Non-Airfare Commercial Transp	2,078.00	2,555.54
		2105 Lodging	12,983.57	87,667.59
		2110 Meals	1,938.20	10,860.41
		2115 WI-FI On Travel	0.00	263.00
		2120 Car Rental	1,012.49	6,483.49
		2125 Gasoline	91.21	280.20
		2130 Private Auto Mileage	98.13	261.11
		2135 Taxi/Ride Share	1,765.87	6,694.06
		2136 Parking	145.10	579.57
		2137 Tolls	62.35	71.85
		<b>Total</b>	<b>33,745.60</b>	<b>179,599.57</b>
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
	2320 DC Telecom Equip (TRANSFER)		320.00	3,132.00
	2321 DC Telecom Serv (TRANSFER)		1,363.00	12,253.75
	2322 DC Telecom Tolls (TRANSFER)		5,625.57	50,261.83
	2335 HIR Graphics (TRANSFER)		0.00	430.00
	2350 Postage / Courier / Box Rental		0.00	803.38
	2360 Utilities		12.71	12.71
	<b>Total</b>		<b>7,321.28</b>	<b>67,033.05</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,842.00
		2403 Photographic (TRANSFER)	20.00	161.30
		2404 Reproduction of Fed/Public Law	0.00	120.00
		<b>Total</b>	<b>20.00</b>	<b>3,123.30</b>
	25 Other Services	2527 Training	8,791.00	25,591.00

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2571 Technology Service Contracts	39.99	39.99
		2572 Web Dev Hst,Email & Rltd Serv	1,000.00	6,815.92
		2599 Miscellaneous Other Services	0.00	528.94
		<b>Total</b>	<b>9,830.99</b>	<b>32,975.85</b>
	26 Supplies and Materials	2602 Water	0.00	30.83
		2603 Food & Beverage	81.96	2,107.68
		2604 Legislative Plnng Food and Bev	1,102.95	4,052.43
		2610 Habitation Expense	939.16	2,258.48
		2620 Office Supplies (Outside)	238.36	7,745.99
		2621 Office Supply (TRANSFER)	10.58	9,872.58
		2623 Software < \$500	202.42	2,362.01
		2630 Publications/Reference Mat'l	275.55	1,028.34
	<b>Total</b>	<b>2,850.98</b>	<b>29,458.34</b>	
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	752.00	7,520.00
<b>Total</b>		<b>752.00</b>	<b>13,281.02</b>	
<b>Total</b>		<b>634,527.95</b>	<b>6,275,296.30</b>	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.20	13.16
		<b>Total</b>	<b>1.20</b>	<b>13.16</b>
	<b>Total</b>		<b>1.20</b>	<b>13.16</b>

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

October 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Greene, Aaron	10/01/2022-10/03/2022	DC-NJ-DC	553.40	146.10	\$699.50
Hayes, Alice	10/01/2022-10/03/2022	DC-NJ-DC	656.88	810.47	\$1,467.35
Henderson, Quincy	10/01/2022-10/03/2022	DC-NJ-DC	605.66	228.00	\$833.66
Nixon, Natalie	10/01/2022-10/03/2022	DC-NJ-DC	899.67	214.00	\$1,113.67
Lazcano, Christian	10/01/2022-10/03/2022	DC-NJ-DC	643.18	235.25	\$878.43
Alagood, Kyle	10/02/2022-10/03/2022	DC-NJ-DC	281.57	488.00	\$769.57
Carr, Brittany	10/02/2022-10/03/2022	DC-NJ-DC	288.72	644.28	\$933.00
Coleman, Marcus	10/02/2022-10/03/2022	DC-NJ-DC	281.57	563.00	\$844.57
Northrop, Alison	10/02/2022-10/03/2022	DC-NJ-DC	346.80	659.63	\$1,006.43
Phillips, Brian	10/02/2022-10/03/2022	DC-NJ-DC	281.57	0	\$281.57
Pump, Barry	10/02/2022-10/03/2022	DC-NJ-DC	310.80	376.00	\$686.80
Varanka, Cassandra	10/02/2022-10/03/2022	DC-NJ-DC	281.57	600.00	\$881.57
Green, Rep. Al	10/03/2022-10/03/2022	DC-NJ-DC	0	669.20	\$669.20
Burdick, Emily	10/04/2022-10/06/2022	DC-ID-DC	517.08	971.16	\$1,488.24
Propis, Ryan	10/04/2022-10/06/2022	DC-ID-DC	508.26	1,138.73	\$1,646.99
Croghan, Mary	10/05/2022-10/07/2022	DC-NY-DC	810.13	365.46	\$1,175.59
Devlin, Meaghan	10/05/2022-10/07/2022	DC-NY-DC	797.80	313.25	\$1,111.05

Fletcher, Kat	10/05/2022- 10/07/2022	DC-NY-DC	970.92	267.00	\$1,237.92
Heighberger, Eric	10/05/2022- 10/07/2022	DC-NY-DC	1,196.96	563.50	\$1,760.46
Canini, Lisa	10/11/2022- 10/12/2022	DC-FL-DC	567.02	222.20	\$789.22
Green, Rep. Al	10/11/2022- 10/12/2022	DC-FL-DC	276.94	478.19	\$755.13
McClain, Lauren	10/11/2022- 10/12/2022	DC-FL-DC	609.13	427.31	\$1,036.44
Goins, Hope	10/14/2022- 10/19/2022	DC-MS-LA-DC	406.38	1,558.52	\$1,964.90
Heighberger, Eric	10/18/2022- 10/20/2022	DC-VT-DC	518.52	949.51	\$1,468.03
White, Elizabeth	10/18/2022- 10/20/2022	DC-VT-DC	486.18	732.20	\$1,218.38
Goins, Hope	10/24/2022- 10/26/2022	DC-VA-DC	112.44	113.57	\$226.01
Goins, Hope	10/29/2022- 10/31/2022	DC-MS-LA-DC	727.02	878.21	\$1,605.23

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

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	10,333.33
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
CARRAY, MARIAH W PROFESSIONAL STAFF	9,583.33
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,958.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	5,833.33
CURTAIN, TYTIANA MONET INTERN	2,887.50
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	11,166.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	5,833.33
DOWTIN, NOREENAJAZZMINE LEGISLATIVE ASSISTANT	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	12,916.67
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,583.33



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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	14,583.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,944.44
GOINS, HOPE STAFF DIRECTOR	16,875.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	8,000.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	11,250.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	15,416.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	8,000.00
HENDERSON, QUINCY T LEGISLATIVE ASSISTANT	3,750.00
HOWARD, JAYDA S INTERN	1,814.40
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	9,583.33
JHANGIANI, TASHA PROFESSIONAL STAFF	9,583.33
JOYCE, KEIGHLLE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KEARNEY, MATTHEW STEPHEN INTERN	2,887.50
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KLEIN, KYLE D STAFF DIRECTOR	16,975.00
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
MARTINEZ JR, FELIX JUAN INTERN	2,780.56

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	12,500.00
MAYE, JUSTIN MICHAEL INTERN	1,747.20
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN A PROFESSIONAL STAFF	5,000.00
METHE, MYA M DIGITAL COORDINATOR	4,583.33
MIERS, NARTAVIOUS EARVIN SHARED STAFF	5,213.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	14,583.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY OVERSIGHT INVES COUNSEL	12,083.33
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,916.67
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,833.33
PUMP, BARRY PARLIAMENTARIAN	6,791.67
SANFORD, KEYADA TRAIONE INTERN	1,728.00
SMITH, ALICIA M COUNSEL	11,666.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	12,500.00
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	9,583.33
TORRES, EDUARDO DANIEL INTERN	1,112.22

# U.S. House of Representatives

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	9,583.33
WALKER, QURISTIN LYTIANA EXECUTIVE ASSISTANT	5,000.00
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	5,833.33
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	4,166.67
WOOD, ZACHARY S RECORDS CLERK	11,875.00

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>
CURTAIN, TYTIANA MONET COMM. HOUSE PAID INTERN - MAJORITY	1,283.33
HOWARD, JAYDA S COMM. HOUSE PAID INTERN - MAJORITY	201.60
KEARNEY, MATTHEW STEPHEN COMM. HOUSE PAID INTERN - MAJORITY	320.83
MARTINEZ JR, FELIX JUAN COMM. HOUSE PAID INTERN - MAJORITY	427.78
MAYE, JUSTIN MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	268.80
SANFORD, KEYADA TRAIONE COMM. HOUSE PAID INTERN - MAJORITY	384.00
TORRES, EDUARDO DANIEL COMM. HOUSE PAID INTERN - MAJORITY	171.11

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

October 2022

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023
Dominic Nadarski	U.S. Government Accountability Office	07/19/2022	01/02/2023
Matthew O'Donnell	United States Secret Service	08/03/2022	01/02/2023
Christopher Purtill	United States Secret Service	07/05/2022	01/02/2023