

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

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 June 2024, 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 - Conen

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

June 2024

Tuesday, June 4, 2024

Subcommittee on Emergency Management and Technology Hearing: "Stakeholder Perspectives on OSHA's Proposed Rule to Update the Fire Brigades Standard"

Subcommittee on Transportation and Maritime Security Hearing – 310 Cannon House Office Building – "Combatting the Grey Zone: Examining Chinese Threats to the Maritime Domain"

Wednesday, June 12, 2024

Full Committee Markup: H.R. 4574, H.R. 6229, H.R. 7311, H.R. 8150, H.R. 8630, H.R. 8631, H.R. 8645, H.R. 8654, H.R. 8655, H.R. 8658, H.R. 8662, H.R. 8663, H.R. 8664, H.R. 8671, H.R. 8675

Thursday, June 13, 2024

Full Committee Hearing: "A Cascade of Security Failures: Assessing Microsoft Corporation's Cybersecurity Shortfalls and the Implications for Homeland Security"

Wednesday, June 26, 2024

Full Committee Hearing: "Finding 500,000: Addressing America's Cyber Workforce Gap"

Subcommittee on Counterterror, Law Enforcement, and Intelligence Hearing: "Persistent Challenges: Oversight of the Department of Homeland Security's Office of Intelligence and Analysis"

Thursday, June 27, 2024

Subcommittee on Border Security and Enforcement and the Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Joint Hearing: "Beyond the Border: Terrorism and Homeland Security Consequences of Illegal Immigration"

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: "Sector Down: Ensuring Critical Infrastructure Resilience"

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 June - Closed

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	3,783,757.96	3,783,757.96	(3,783,757.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,918.33	19,918.33	(19,918.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	48,258.23	48,258.23	(48,258.23)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	828.58	828.58	(828.58)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	40,868.73	40,868.73	(40,868.73)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,149.56	21,149.56	(21,149.56)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,512.00	4,512.00	(4,512.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	3,919,293.39	3,919,293.39	5,469,706.61
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	12.45	12.45	(12.45)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	12.45	12.45	4,987.55

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Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 June - Closed

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	602,699.98	3,769,107.96
			1108 Other Lump Sum	0.00	14,650.00
			Total	602,699.98	3,783,757.96
			2101 Airfare Commercial Transport	2,912.01	6,774.98
			2105 Lodging	8,548.04	11,064.28
			2110 Meals	361.17	817.97
		21 Travel	2130 Private Auto Mileage	135.02	242.89
			2135 Taxi/Ride Share	113.23	527.75
			2136 Parking	60.48	484.46
			2137 Tolls	6.00	6.00
			Total	12,135.95	19,918.33
EXPEN		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00	2,258.00
	V General Expenditures		2321 DC Telecom Serv (TRANSFER)	976.00	6,151.00
			2322 DC Telecom Tolls (TRANSFER)	7,217.67	37,116.68
			2335 HIR Graphics (TRANSFER)	0.00	2,581.00
			2350 Postage / Courier / Box Rental	38.91	74.18
			2360 Utilities	0.00	77.37
			Total	8,484.58	48,258.23
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	728.58
			2404 Reproduction of Fed/Public Law	0.00	100.00
			Total	49.50	828.58
		25 Other Services	2515 Laundry Services	0.00	185.88
			2527 Training	0.00	3,960.00
			2540 Representational Expenses	0.00	266.85
			2571 Technology Service Contracts	5,200.00	31,200.00
			2572 Web Dev Hst, Email & Rltd Serv	132.00	5,256.00
			Total	5,332.00	40,868.73
		26 Supplies and Materials	2602 Water	144.57	277.58

祖.s. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10HM000		HOMELAND SECURITY			
Progr	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN G			2603 Food & Beverage	2,579.79	10,198.80
			2610 Habitation Expense	238.50	238.50
			2620 Office Supplies (Outside)	510.03	6,747.31
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	99.52	1,320.48
	Concerni Evenenditures		2623 Software < \$500	482.96	2,115.82
	General Expenditures	s	2630 Publications/Reference Mat'l	0.00	251.07
			Total	4,055.37	21,149.56
		21 Equipment	3118 Maintenance / Repairs	752.00	4,512.00
		31 Equipment	Total	752.00	4,512.00
		Total		633,509.38	3,919,293.39
	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	12.45
AE200			Total	0.00	12.45
		Total		0.00	12.45

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

June 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Sheridan Bass	06/16/2024 - 06/18/2024	TX-TX-DC	310.07	736.70	\$1,046.77
Sean Griffin	06/16/2024 - 06/18/2024	DC-TX-DC	420.51	548.20	\$968.71
Vivien Sepulveda	06/16/2024 - 06/18/2024	TX-TX-TX	273.70		\$273.70
Fabian Valentin	06/16/2024 - 06/18/2024	DC-TX-DC	273.70	378.60	\$652.30
Alexandra Seymour	06/29/2024 - 07/01/2024	DC-TN-DC	205.94	432.21	\$638.15
Samantha Wiesneth	06/29/2024 - 07/01/2024	DC-TN-DC	263.19	472.21	\$735.40
Andrew Yount	06/29/2024 - 07/01/2024	DC-TN-DC	387.00	284.20	\$671.20

创.s. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL	
Employee and Job Title ALAGOOD, ROBERT KYLE COUNSEL	Gross Pay 9,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,750.00
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	5,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	5,416.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,333.33
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	5,000.00
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	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,916.67
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	12,500.00
CORCORAN, SEAN M CHIEF CLERK	12,083.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	5,208.33
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	8,750.00
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	5,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	13,750.00

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	Gross Pay 5,833.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,675.00
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	8,333.33
HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF	8,333.33
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	5,833.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	7,750.00
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	8,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00
LIGHTFOOT, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES	10,416.67
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00

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06/01/2024 to 06/30/2024

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN	Gross Pay 11,250.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	4,750.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	5,000.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF FINANCIAL OFFICER	16,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	4,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	12,916.67
O'KANE, EMMA E LEGISLATIVE CLERK	3,750.00
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
Samuels, ciara n Intern	2,333.33
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	8,750.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	13,333.33
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	5,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,416.67

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	Gross Pay 11,666.67
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WEATHERSBY, NATORI T INTERN	2,666.67
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	17,675.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	7,083.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	4,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	15,833.33
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	5,000.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title ANDREWS, TAYLOR MICHELLE COMM. HOUSE PAID INTERN - MINORITY	2,500.00
ARNS, EMMA ELISE COMM. HOUSE PAID INTERN - MAJORITY	2,022.22
BARRY, JOSHUA W COMM. HOUSE PAID INTERN - MINORITY	2,500.00
BLACKWOOD, MATTHEW BENNETT COMM. HOUSE PAID INTERN - MAJORITY	505.56
CHENEVERT, REAGAN COLE COMM. HOUSE PAID INTERN - MAJORITY	1,516.67
EREIO, SARAH ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	0.00
FENTON, EMMA JANE COMM. HOUSE PAID INTERN - MAJORITY	505.56
FISHER, JONATHAN MARK COMM. HOUSE PAID INTERN - MAJORITY	1,516.67

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06/01/2024 to 06/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title FOREST II, ELLIOT LENARD COMM. HOUSE PAID INTERN - MINORITY	Gross Pay 1,500.00
GREENE, MADELEINE NICOLE COMM. HOUSE PAID INTERN - MINORITY	2,500.00
GRIFFITH, EMILY CLAIRE COMM. HOUSE PAID INTERN - MAJORITY	505.56
HART, MICAH JOSEPH BARTLETT COMM. HOUSE PAID INTERN - MAJORITY	1,516.67
HUANG, JACQUELINE STELLA COMM. HOUSE PAID INTERN - MAJORITY	1,516.67
HUDSON, KACIE PHOENIX COMM. HOUSE PAID INTERN - MINORITY	2,500.00
JORDAN, JEFFREY MILTON COMM. HOUSE PAID INTERN - MAJORITY	505.56
RAINER, LUCY FRANCES COMM. HOUSE PAID INTERN - MINORITY	1,166.67
RODRIGUEZ, MATTHEW COMM. HOUSE PAID INTERN - MINORITY	2,500.00
SUNSHINE, DAVID AUGUST COMM. HOUSE PAID INTERN - MAJORITY	0.00

COMMITTEE ON HOMELAND SECURITY

DETAILEES

June 2024

Name	Department	Start Date	End Date
Ronald Blumenberg	United States Secret Service	01/29/2024	01/02/2025
Kiana Burrell	United States Secret Service	10/23/2023	10/21/2024
Kathleen Donovan	Government Accountability Office	03/26/2024	01/02/2025
Jeremy Fischer	U.S. Customs and Border Protection	04/01/2024	01/02/2025
Sarah Jacob	Cybersecurity and Infrastructure Security Agency	02/05/2023	01/02/2025
Lawrence Martino	U.S. Immigration and Customs Enforcement	10/01/2024	09/30/2024