



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

December 16, 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 November 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

November 2022

Tuesday, November 15, 2022

Full Committee Hearing: “Worldwide Threats to the Homeland”

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: November 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
	** 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	6,656,637.27	6,656,637.27	(6,656,637.27)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	203,004.55	203,004.55	(203,004.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	74,804.13	74,804.13	(74,804.13)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,199.20	3,199.20	(3,199.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	66,515.84	66,515.84	(66,515.84)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	32,436.09	32,436.09	(32,436.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,033.02	14,033.02	(14,033.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	7,050,630.10	7,050,630.10	1,789,740.90
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	21.08	21.08	(21.08)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.08	21.08	4,978.92

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	706,812.10	6,646,512.27
		1104 Accrued Leave	0.00	10,125.00
		Total	706,812.10	6,656,637.27
	21 Travel	2101 Airfare Commercial Transport	5,357.80	69,240.55
		2102 Non-Airfare Commercial Transp	2,962.00	5,517.54
		2105 Lodging	11,235.21	98,902.80
		2110 Meals	1,183.54	12,043.95
		2115 WI-FI On Travel	0.00	263.00
		2120 Car Rental	1,115.87	7,599.36
		2125 Gasoline	35.78	315.98
		2130 Private Auto Mileage	274.77	535.88
		2135 Taxi/Ride Share	921.59	7,615.65
		2136 Parking	299.42	878.99
		2137 Tolls	19.00	90.85
		Total	23,404.98	203,004.55
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	139.38
		2320 DC Telecom Equip (TRANSFER)	320.00	3,452.00
		2321 DC Telecom Serv (TRANSFER)	1,343.00	13,596.75
		2322 DC Telecom Tolls (TRANSFER)	5,708.08	55,969.91
		2335 HIR Graphics (TRANSFER)	400.00	830.00
		2350 Postage / Courier / Box Rental	0.00	803.38
		2360 Utilities	0.00	12.71
		Total	7,771.08	74,804.13
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,842.00
		2403 Photographic (TRANSFER)	75.90	237.20
		2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	75.90	3,199.20
25 Other Services	2527 Training	33,500.00	59,091.00	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2571 Technology Service Contracts	0.00	39.99
		2572 Web Dev Hst,Email & Rltd Serv	39.99	6,855.91
		2599 Miscellaneous Other Services	0.00	528.94
		Total	33,539.99	66,515.84
	26 Supplies and Materials	2602 Water	0.00	30.83
		2603 Food & Beverage	157.40	2,265.08
		2604 Legislative Plnng Food and Bev	0.00	4,052.43
		2610 Habitation Expense	0.00	2,258.48
		2620 Office Supplies (Outside)	2,455.05	10,201.04
		2621 Office Supply (TRANSFER)	162.88	10,035.46
		2623 Software < \$500	202.42	2,564.43
		2630 Publications/Reference Mat'l	0.00	1,028.34
	Total	2,977.75	32,436.09	
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	752.00	8,272.00
Total		752.00	14,033.02	
Total		775,333.80	7,050,630.10	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	7.92	21.08
		Total	7.92	21.08
	Total		7.92	21.08

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

November 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Canini, Lisa	11/03/2022- 11/04/2022	DC-GA-DC	146.12	325.20	\$471.32
Croghan, Mary	11/03/2022- 11/04/2022	GA-GA-GA	348.02	130.54	\$478.56
Heighberger, Eric	11/03/2022- 11/04/2022	DC-GA-DC	209.97	426.20	\$636.17
Jackson, Joicelynne	11/02/2022- 11/04/2022	DC-GA-DC	233.34	390.20	\$613.54
Martcorena, Bricana	11/03/2022- 11/04/2022	DC-GA-DC	154.40	325.20	\$479.60
McDonald, Ian	11/02/2022- 11/04/2022	DC-GA-DC	213.17	537.97	\$751.14
Khan, Sheresh	11/12/2022- 11/13/2022	DC-GA-DC	498.12	516.71	\$1014.83
Bergin, Moira	11/15/2022- 11/16/2022	DC-NY-DC	322.77	640.00	\$962.77
Block, Kevin	11/15/2022- 11/16/2022	DC-NY-DC	378.32	588.93	\$967.25
Dowtin, Jazzmine	11/15/2022- 11/16/2022	DC-NY-DC	414.94	757.58	\$1172.52
Jhangiani, Tasha	11/15/2022- 11/16/2022	DC-NY-DC	316.77	337.00	\$653.77
Smith, Alicia	11/15/2022- 11/16/2022	DC-NY-DC	322.77	563.00	\$885.77

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ADAME, MARIANA PROFESSIONAL STAFF	8,333.33
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	15,833.33
AHMED, FAIZAN INTERN	1,400.00
ALAGOOD, ROBERT KYLE COUNSEL	8,333.33
ANDERSON, TRAVIS INTERN	1,400.00
BARKER, BROOKE DIGITAL COORDINATOR	6,666.67
BENNO, ROSALINE C CHIEF COUNSEL	16,608.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	12,916.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,583.34
BLOCK, KEVIN ROBERT COUNSEL	8,750.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	12,500.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	12,500.00
CARRAY, MARIAH W LEGISLATIVE ASSISTANT	7,500.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	4,500.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,083.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	7,916.67
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	9,166.67

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	7,250.00
DORFMAN, DAVID COUNSEL	7,500.00
DOWTIN, NOREENAJAZZMINE LEGISLATIVE ASSISTANT	5,000.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	15,833.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	15,833.33
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,750.00
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	18,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	18,333.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,750.00
GOINS, HOPE STAFF DIRECTOR	16,508.33
GREENE, AARON SAMUEL RESEARCH ASSISTANT	4,166.67
HARDING, MARIAH BETH CLERK	9,625.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	5,000.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	19,050.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	100.00
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	7,916.67

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00
JOYCE, KEIGHL E DEPUTY STAFF DIRECTOR & COUNSEL	15,833.33
KHAN, SHERESH A PROFESSIONAL STAFF	8,750.00
KLEIN, KYLE D STAFF DIRECTOR	20,916.67
LEE, ANDREA S DIRECTOR OF OPERATIONS	11,666.67
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	11,416.66
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	5,666.67
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	12,500.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	12,083.33
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	14,583.34
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	12,500.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,833.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	18,750.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	16,608.33
OPARIL, MARIA A PROFESSIONAL STAFF	7,916.67
PARNES, JONATHAN H COUNSEL	11,250.00
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	11,666.67

U.S. House of Representatives

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
PETTIFORD, CIERRA MARIE LEGISLATIVE COUNSEL	1,986.11
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,500.00
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	19,050.00
PUMP, BARRY PARLIAMENTARIAN	5,958.33
SCHAEFFER, SARAH L PAID INTERN	500.00
SMITH, ALICIA M COUNSEL	10,916.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	13,750.00
SWEAT, MELISSA JENNINGS PRESS SECRETARY	12,083.33
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,916.67
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	7,916.67
WEIN, MATTHEW J PROFESSIONAL STAFF	10,916.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	7,250.00
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	3,750.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF	9,166.67
WOOD, ZACHARY S RECORDS CLERK	6,250.00
ZIEH, JOYES M RECORDS CLERK	5,666.67

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	5,055.56

COMMITTEE ON HOMELAND SECURITY

DETAILEES

November 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