

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 April 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

April 2024

Friday, April 5, 2024

Subcommittee on Transportation and Maritime Security Joint Field Hearing and Site Visit in Miami, Florida

Wednesday, April 10, 2024

Full Committee Markup of H.R. 5302, H.R. 7404, H.R. 7433, H.R. 7439, H.R. 7443, and H.R. 7832

Thursday, April 11, 2024

Subcommittee on Border Security and Enforcement and Subcommittee on Emergency Management and Technology Briefing with Border Patrol, Customs and Border Protection, and the Science and Technology Directorate

Tuesday, April 16, 2024

Full Committee Hearing: "A Review of the Fiscal Year 2025 Budget Request for the Department of Homeland Security"

Wednesday, April 17, 2024

Subcommittee on Cybersecurity and Infrastructure Protection Briefing with Cybersecurity and Infrastructure Security Agency

Subcommittee on Transportation and Maritime Security Briefing with U.S. Coast Guard

Tuesday, April 30, 2024

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Classified Briefing with Stakeholders

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 April - 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	2,570,073.82	2,570,073.82	(2,570,073.82)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,433.30	3,433.30	(3,433.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,198.67	31,198.67	(31,198.67)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	779.08	779.08	(779.08)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	26,074.85	26,074.85	(26,074.85)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,679.99	14,679.99	(14,679.99)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,008.00	3,008.00	(3,008.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	2,649,247.71	2,649,247.71	6,739,752.29
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Office: 10HM000 HOMELAND SECURITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	631,643.86	2,555,423.82
	11 Personnel Compensation	1108 Other Lump Sum	0.00	14,650.00
		Total	631,643.86	2,570,073.82
		2101 Airfare Commercial Transport	1,462.79	2,282.59
		2105 Lodging	498.25	668.65
	21 Travel	2110 Meals	0.00	139.24
	21 Travel 2130 Private Auto Mileage 2135 Taxi/Ride Share	2130 Private Auto Mileage	107.87	107.87
		2135 Taxi/Ride Share	0.00	234.95
		Total	2,068.91	3,433.30
		2320 DC Telecom Equip (TRANSFER)	264.00	1,754.00
		2321 DC Telecom Serv (TRANSFER)	1,401.75	4,114.25
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	8,876.59	22,823.37
		2335 HIR Graphics (TRANSFER)	511.00	2,416.00
EXPEN General Expenditure		2350 Postage / Courier / Box Rental	0.00	13.68
		2360 Utilities	0.00	77.37
		Total	11,053.34	31,198.67
		2402 Non-Frankable Printing & Repro	148.50	679.08
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	148.50	779.08
		2540 Representational Expenses	0.00	266.85
	25 Other Services	2571 Technology Service Contracts	5,200.00	20,800.00
		2572 Web Dev Hst, Email & Rltd Serv	116.00	5,008.00
		Total	5,316.00	26,074.85
		2602 Water	61.45	96.46
		2603 Food & Beverage	289.14	6,143.12
		2620 Office Supplies (Outside)	1,152.73	5,909.29
		2621 Office Supply (TRANSFER)	14.28	986.86
		2623 Software < \$500	742.46	1,293.19

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

Off	ice: 10HM000	HOMELAND SECURITY			
Prog	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	251.07
			Total	2,260.06	14,679.99
EXPE	General Expenditures	31 Equipment	3118 Maintenance / Repairs	752.00	3,008.00
			Total	752.00	3,008.00
		Total		653,242.67	2,649,247.71

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

April 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Alex Marston	04/03/2024 - 04/05/2024	DC-FL-DC	479.02	790.19	\$1,269.21
Rep. Thanedar	04/03/2024 - 04/06/2024	FL-FL-MI	1,007.09	30.00	\$1,037.09
Kat Fletcher	04/04/2024 - 04/05/2024	DC-FL-DC	236.17	790.19	\$1,026.36
Mark Teubl	04/04/2024 - 04/05/2024	DC-FL-DC	236.17	790.19	\$1,026.36
Hope Goins	04/04/2024 - 04/05/2024	DC-NY-DC	630.68	152.72	\$783.40

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

04/01/2024 to 04/30/2024

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	10,416.67
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

04/01/2024 to 04/30/2024

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	Gross Pay 6,666.66
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GAJETON, BRANDON JAMES PROFESSIONAL STAFF	3,694.44
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	7,333.33
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

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04/01/2024 to 04/30/2024

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	Gross Pay 13,375.00
SUBCOMMITTEE DIRECTOR	
MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN	10,000.00
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
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	20,632.77
PUMP, BARRY PARLIAMENTARIAN	12,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	6,250.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	8,750.00
SCHALL, BRANDON MATTHEW OVERSIGHT & INVESTIGATIONS COUNSEL	7,500.00
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

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	Gross Pay 5,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,416.67
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	11,666.67
TURTON, WILLIAM W PROFESSIONAL STAFF	6,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WHETSTONE, TREVOR DAVID DEPUTY GENERAL COUNSEL	15,833.33
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	6,666.67
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 BLACK, MOLLY MAY COMM. HOUSE PAID INTERN - MAJORITY	Gross Pay 0.00
HOLMES, ASHLEY LUCIA COMM. HOUSE PAID INTERN - MINORITY	1,604.17
ISSAH, KUBURA A COMM. HOUSE PAID INTERN - MINORITY	1,925.00
LANE, PAIGE ASHLEIGH COMM. HOUSE PAID INTERN - MAJORITY	1,056.25
OOI, JOEY COMM. HOUSE PAID INTERN - MAJORITY	397.22
PINKEY, ETHAN W COMM. HOUSE PAID INTERN - MINORITY	1,208.33
ROBERSON, IMANI COMM. HOUSE PAID INTERN - MINORITY	1,283.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

April 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