ANDREW R. GARBARINO, NEW YORK
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER

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

July 22, 2026

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 2026, 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,

ANDREW R. GARBARINO
Chairman

Activity of the Committee on Homeland Security

June 2026

Wednesday, June 3, 2026
Committee on Homeland Security hearing: "A Review of the Fiscal Year 2027 Budget Request for the Department of Homeland Security"

Thursday, June 4, 2026
Subcommittee on Cybersecurity and Infrastructure Protection hearing: "The AI Security Landscape: How Frontier Models, Agentic AI, and AI Coding Tools Are Reshaping Cybersecurity and Critical Infrastructure Resilience"

Subcommittee on Emergency Management and Technology Member-only briefing and site visit to Federal Emergency Management Agency (FEMA) Headquarters

Tuesday, June 9, 2026
Committee on Homeland Security closed-door Member briefing with representatives from leading frontier AI laboratories and subject matter experts in cybersecurity and technology

Wednesday, June 24, 2026
Committee on Homeland Security markup of H.R. 3106, H.R. 5109, H.R. 5517, H.R. 7427, H.R. 7436, H.R. 7443, H.R. 7448, H.R. 7574, H.R. 8168, H.R. 8535, H.R. 8770, H.R. 8874, H.R. 8897, H.R. 9327, H.R. 9328, H.R. 9382, H.R. 9388, H.R. 9391, H.R. 9394

Thursday, June 25, 2026
Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Oversight, Investigations, and Accountability joint classified Member-only briefing with the Department of Homeland Security Homeland Security Investigations, and Federal Bureau of Investigation

Tuesday, June 30, 2026
Subcommittee on Transportation and Maritime Security classified Member-only briefing with the U.S. Coast Guard

Subcommittee on Border Security and Enforcement and the Subcommittee on Counterterrorism and Intelligence joint hearing: "Northern Exposure: Assessing the Evolving Threat Landscape at America's Northern Border"

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 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
EXPEN	** Authorization	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	0.00	0.00	9,750,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,313,479.58	7,313,479.58	(7,313,479.58)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	125,821.64	125,821.64	(125,821.64)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	11.00	11.00	(11.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	109,226.62	109,226.62	(109,226.62)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	19,045.00	19,045.00	(19,045.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	457,599.67	457,599.67	(457,599.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	140,161.32	140,161.32	(140,161.32)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	203,761.87	203,761.87	(203,761.87)
	Total	**9,750,000.00**	**0.00**	**9,750,000.00**	**0.00**	**0.00**	**0.00**	**8,369,106.70**	**8,369,106.70**	**1,380,893.30**
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	9.97	9.97	(9.97)
	Total	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**9.97**	**9.97**	**4,990.03**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	7,099,322.22
			1104 Accrued Leave	0.00	14,378.20
			1108 Other Lump Sum	0.00	199,779.16
			Total	**0.00**	**7,313,479.58**
		21 Travel	2101 Airfare Commercial Transport	0.00	34,948.82
			2102 Non-Airfare Commercial Transp	0.00	18,723.00
			2105 Lodging	0.00	46,116.41
			2110 Meals	0.00	14,206.06
			2115 WI-FI On Travel	0.00	174.95
			2120 Car Rental	0.00	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	0.00	1,235.10
			2135 Taxi/Ride Share	0.00	4,563.30
			2136 Parking	0.00	851.14
			2137 Tolls	0.00	31.85
			2175 Field Hearing Support Cost	0.00	130.98
			Total	**0.00**	**125,821.64**
		22 Transportation of Things	2201 Freight Charges	0.00	11.00
			Total	**0.00**	**11.00**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	2,784.00
			2321 DC Telecom Serv (TRANSFER)	0.00	11,712.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	86,288.16
			2335 HIR Graphics (TRANSFER)	0.00	2,896.00
			2345 Recording (Outside)	0.00	5,150.00
			2350 Postage / Courier / Box Rental	0.00	44.58
			2360 Utilities	0.00	351.88
			Total	**0.00**	**109,226.62**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	17,983.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	952.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	**0.00**	**19,045.00**
		25 Other Services	2502 Non-Technology Service Contr	0.00	4,120.00
			2515 Laundry Services	0.00	1,257.00
			2527 Training	0.00	42,202.63
			2540 Representational Expenses	0.00	950.85
			2571 Technology Service Contracts	0.00	387,690.94
			2572 Web Dev Hst,Email & Rltd Serv	0.00	21,378.25
			Total	**0.00**	**457,599.67**
		26 Supplies and Materials	2602 Water	0.00	469.44
			2603 Food & Beverage	0.00	17,208.93
			2604 Legislative Plnng Food and Bev	0.00	4,136.42
			2610 Habitation Expense	0.00	3,226.86
			2620 Office Supplies (Outside)	0.00	73,358.35
			2621 Office Supply (TRANSFER)	0.00	6,893.67
			2623 Software < $1000	0.00	15,068.02
			2630 Publications/Reference Mat'l	0.00	19,799.63
			Total	**0.00**	**140,161.32**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	74,947.83
			3112 Computer Hardw Purch <$25,000	53,610.00	109,513.94
			3115 Computer Softw Purch <$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	0.00	10,532.20
			3128 Warranties	0.00	1,608.94
			Total	**53,610.00**	**203,761.87**
		Total		**53,610.00**	**8,369,106.70**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	9.97
			Total	**0.00**	**9.97**
		Total		**0.00**	**9.97**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 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
EXPEN	** Authorization	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,268,313.95	3,268,313.95	(3,268,313.95)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	115,707.54	115,707.54	(115,707.54)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	141.14	141.14	(141.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,955.08	36,955.08	(36,955.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,119.50	1,119.50	(1,119.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,674.91	5,674.91	(5,674.91)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	35,056.91	35,056.91	(35,056.91)
	31 Equipment	0.00	0.00	0.00	0.00	34,995.00	0.00	9,282.10	44,277.10	(44,277.10)
	Total	**10,000,000.00**	**0.00**	**10,000,000.00**	**0.00**	**34,995.00**	**0.00**	**3,472,251.13**	**3,507,246.13**	**6,492,753.87**
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	6.33	6.33	(6.33)
	Total	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**6.33**	**6.33**	**4,993.67**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	545,366.65	3,249,236.73
			1104 Accrued Leave	0.00	9,569.44
			1108 Other Lump Sum	0.00	9,507.78
			Total	**545,366.65**	**3,268,313.95**
		21 Travel	2101 Airfare Commercial Transport	20,422.68	50,168.92
			2102 Non-Airfare Commercial Transp	642.00	642.00
			2105 Lodging	4,129.91	51,572.86
			2110 Meals	348.15	6,037.36
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	0.00	1,406.24
			2125 Gasoline	0.00	117.68
			2130 Private Auto Mileage	41.33	100.78
			2135 Taxi/Ride Share	2,342.73	4,991.28
			2136 Parking	129.82	638.27
			2137 Tolls	0.00	8.15
			Total	**28,056.62**	**115,707.54**
		22 Transportation of Things	2201 Freight Charges	0.00	141.14
			Total	**0.00**	**141.14**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	136.00	856.00
			2321 DC Telecom Serv (TRANSFER)	684.25	4,020.25
			2322 DC Telecom Tolls (TRANSFER)	4,024.21	30,124.61
			2335 HIR Graphics (TRANSFER)	310.00	1,790.00
			2350 Postage / Courier / Box Rental	61.66	156.22
			2360 Utilities	0.00	8.00
			Total	**5,216.12**	**36,955.08**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	483.50
			2403 Photographic (TRANSFER)	240.00	636.00
			Total	**240.00**	**1,119.50**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2515 Laundry Services	603.00	1,253.95
			2527 Training	500.00	2,518.86
			2540 Representational Expenses	0.00	600.35
			2571 Technology Service Contracts	0.00	199.00
			2572 Web Dev Hst,Email & Rltd Serv	211.60	1,102.75
			Total	**1,314.60**	**5,674.91**
		26 Supplies and Materials	2602 Water	348.84	3,940.10
			2603 Food & Beverage	4,505.37	14,129.93
			2610 Habitation Expense	224.18	224.18
			2620 Office Supplies (Outside)	613.24	5,014.84
			2621 Office Supply (TRANSFER)	119.70	1,094.49
			2623 Software < $1000	574.91	10,032.63
			2630 Publications/Reference Mat'l	55.92	620.74
			Total	**6,442.16**	**35,056.91**
		31 Equipment	3118 Maintenance / Repairs	1,572.00	9,282.10
			Total	**1,572.00**	**9,282.10**
		Total		**588,208.15**	**3,472,251.13**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.33
			Total	**0.00**	**6.33**
		Total		**0.00**	**6.33**

OFFICIAL TRAVEL
June 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Natalie Nixon	6/11/26-6/14/26	RI-PR-RI	$ 1,451.99	$ 2,149.92	$ 3,601.91
Lauren McClain	6/11/26-6/13/26	DC-PR-DC	$ 906.91	$ 722.66	$ 1,629.57
Rep. Thompson	6/12/26-6/13/26	MS-PR-MS	$ 368.86	$ 610.00	$ 978.86
Rep. Carter	6/12/26-6/13/26	DC-PR-LA	$ 368.86	$ 478.49	$ 815.35
Rep. Green	6/12/26-6/13/26	TX-PR-TX	$ 0.00	$ 850.00	$ 850.00
Rep. Pou	6/12/26-6/13/26	NJ-PR-NJ	$ 366.95	$ 527.00	$ 893.95
Sheresh Khan	6/12/26-6/13/26	DC-PR-DC	$ 336.86	$ 569.00	$ 905.86
Nicholas Keddy	6/15/26-6/15/26	DC-VA-DC	$ 0.00	$ 242.15	$ 242.15
Hope Goins	6/16/26-6/18/26	DC-NY-DC	$ 1,060.84	$ 642.00	$ 1,702.84
Rep. Thompson	6/17/26-6/17/26	MS-NJ-MS	$ 0.00	$ 2,443.62	$ 2,443.62
Rep. Green	6/17/26-6/17/26	TX-NJ-IL	$ 0.00	$ 748.81	$ 748.81
Lisa Canini	6/17/26-6/17/26	DC-NJ-DC	$ 97.82	$ 992.24	$ 1,090.06
Alexander Marston	6/17/26-6/17/26	DC-NJ-DC	$ 0.00	$ 1,056.00	$ 1,056.00
Elias Aguayo	6/17/26-6/17/26	DC-NJ-DC	$ 0.00	$ 1,056.00	$ 1,056.00
Hope Goins	6/25/26-6/27/26	DC-MI-DC	$ 1,392.21	$ 491.80	$ 1,884.01
Rep. Garbarino	6/28/26-6/29/26	NY-TX-DC	$ 532.90	$ 2,256.93	$ 2,789.83
Matthew Stubeck	6/28/26-6/29/26	DC-TX-DC	$ 1,023.59	$ 0.00	$ 1,023.59
Jake O'Brien	6/29/26-6/29/26	DC-PA-DC	$ 0.00	$ 289.00	$ 289.00
Isaiah Davis	6/29/26-6/29/26	DC-PA-DC	$ 0.00	$ 289.00	$ 289.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGUAYO, ELIAS C PRESS ASSISTANT	5,000.00
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,916.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES PROFESSIONAL STAFF	7,500.00
BAUM, VICTORIA STAFF ASSISTANT	5,000.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,750.00
BERGWIN, DIANA DEPUTY STAFF DIRECTOR	15,833.33
BLOCK, KEVIN ROBERT COUNSEL	11,250.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,750.00
CAO, CHRISTOPHER JIEFEI LEGISLATIVE ASSISTANT	5,833.33
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,750.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	5,416.67
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	10,000.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,750.00
CORCORAN, SEAN M CHIEF CLERK	12,500.00
DAVIS, ISAIAH DONOVAN RESEARCH ASSISTANT	5,416.67
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	4,666.67
DOLEN, CASEY LYNN PROFESSIONAL STAFF	11,250.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	11,250.00
GOINS, HOPE STAFF DIRECTOR	19,000.00
GORCEAC, LAURA RESEARCH SPECIALIST	5,416.67
GUEST, MICHAEL P STAFF ASSISTANT	0.00
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	12,083.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,833.33
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	11,250.00
HURST, NATALIE RAE SUBCOMMITTEE DIRECTOR	13,333.33
JACHIMOWICZ, JULIA L RESEARCH ASSISTANT	5,416.67
JONES, JULIANNE N CLERK	6,250.00
JOYCE, KEIGHLE M STAFF DIRECTOR	19,000.00
KALAS, GEORGE P STAFF ASSISTANT	4,583.33
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	5,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	10,000.00
MARIOTTI, KARINA E PROFESSIONAL STAFF	9,166.67
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	7,083.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,750.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,750.00
MCCARTHY, ANNIE ELIZABETH COMMUNICATIONS ADVISOR	2,083.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,750.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
MOCEK, AVERY ELIZABETH PROFESSIONAL STAFF	8,750.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	17,500.00
O'BRIEN, JAKE WARNER RESEARCH ASSISTANT	5,000.00
ORTMANN, JACK ERIK INTERN	1,950.00
PARNES, JONATHAN H SENIOR COUNSEL	11,250.00
PUMP, BARRY PARLIAMENTARIAN	13,750.00
SAWYER, JOCELYN A PRESS SECRETARY	6,833.33
SCHUBERT, BENJAMIN JON PROFESSIONAL STAFF	10,000.00
SELLERS, COREY BRICE SENIOR POLICY ADVISOR	11,666.67
SERRAVILLO, NICOLE SCHEDULER	2,916.67
STUBECK, MATTHEW J POLICY DIRECTOR	13,333.33
TAUSTER, DEENA MEGAN SENIOR ADVISOR	7,500.00
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	13,333.33

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WHITMORE, JOHN ROBERT DIRECTOR OF OPERATIONS AND COALITIONS	8,333.33

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
ACKERMAN, RACHEL FRANCES COMM. HOUSE PAID INTERN - MINORITY	1,400.00
CICOTELLO, GAETANO MOORE COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
CLINTON, CHAD COMM. HOUSE PAID INTERN - MINORITY	1,400.00
EDELIN, MAIA X COMM. HOUSE PAID INTERN - MINORITY	1,400.00
FANO, RENZO GABRIEL COMM. HOUSE PAID INTERN - MAJORITY	2,208.33
FERTIL, LYDIA COMM. HOUSE PAID INTERN - MINORITY	700.00
FUNK, GRACE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	700.00
GOLDBERG, JONAH ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	700.00
HA, ABIGAIL COMM. HOUSE PAID INTERN - MINORITY	1,400.00
JONES, KALAEJA MINYON COMM. HOUSE PAID INTERN - MINORITY	700.00
KOSKI, JILLIAN COMM. HOUSE PAID INTERN - MAJORITY	2,208.33
MIR, SEBASTIAN O COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
RAY, AUDREY C COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
RIVETTE, JOSIAH A COMM. HOUSE PAID INTERN - MINORITY	1,400.00
ROONEY, SEAN PATRICK COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
SHEPS, JESSE RAY COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
SHIPP, MAKIYA TENAE COMM. HOUSE PAID INTERN - MINORITY	700.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
TORBORG, CHRISTIAN P COMM. HOUSE PAID INTERN - MAJORITY	2,166.67

ANDREW R. GARBARINO, NEW YORK
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER

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

Committee on Homeland Security

June 2026 Detailees

Name	Department	Start Date	End Date
Elizabeth Poulsen	U.S. Government Accountability Office	12/13/2025	06/09/2026
Heather Crowell	U.S. Government Publishing Office	01/03/2026	01/02/2027
Derik J. Jackson	United States Secret Service	02/01/2026	01/02/2027