



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

January 2, 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 December 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

December 2022

Tuesday, December 13, 2022

Subcommittee on Intelligence and Counterterrorism Hearing: “Examining the Operations of the Office of Intelligence and Analysis”

Wednesday, December 14, 2022

Subcommittee on Border Security, Facilitation, and Operations Briefing with the Department of Homeland Security

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: December 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	7,330,929.98	7,330,929.98	(7,330,929.98)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	215,421.66	215,421.66	(215,421.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,726.41	82,726.41	(82,726.41)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,320.90	3,320.90	(3,320.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	69,305.83	69,305.83	(69,305.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	63,689.78	63,689.78	(63,689.78)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,785.02	14,785.02	(14,785.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	7,780,179.58	7,780,179.58	1,060,191.42
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	674,292.71	7,320,804.98
		1104 Accrued Leave	0.00	10,125.00
		Total	674,292.71	7,330,929.98
	21 Travel	2101 Airfare Commercial Transport	6,089.52	75,330.07
		2102 Non-Airfare Commercial Transp	34.00	5,551.54
		2105 Lodging	3,974.59	102,877.39
		2110 Meals	947.26	12,991.21
		2115 WI-FI On Travel	17.00	280.00
		2120 Car Rental	191.42	7,790.78
		2125 Gasoline	21.35	337.33
		2130 Private Auto Mileage	20.00	555.88
		2135 Taxi/Ride Share	992.97	8,608.62
		2136 Parking	129.00	1,007.99
		2137 Tolls	0.00	90.85
		Total	12,417.11	215,421.66
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
	2320 DC Telecom Equip (TRANSFER)		320.00	3,772.00
	2321 DC Telecom Serv (TRANSFER)		1,350.75	14,947.50
	2322 DC Telecom Tolls (TRANSFER)		6,134.79	62,104.70
	2335 HIR Graphics (TRANSFER)		0.00	830.00
	2350 Postage / Courier / Box Rental		116.74	920.12
	2360 Utilities		0.00	12.71
	Total		7,922.28	82,726.41
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,842.00
		2403 Photographic (TRANSFER)	121.70	358.90
		2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	121.70	3,320.90
	25 Other Services	2527 Training	1,450.00	60,541.00

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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	1,339.99	8,195.90
		2599 Miscellaneous Other Services	0.00	528.94
		Total	2,789.99	69,305.83
	26 Supplies and Materials	2602 Water	19.86	50.69
		2603 Food & Beverage	120.26	2,385.34
		2604 Legislative Plnng Food and Bev	0.00	4,052.43
		2610 Habitation Expense	553.74	2,812.22
		2620 Office Supplies (Outside)	154.53	10,355.57
		2621 Office Supply (TRANSFER) 2623	300.69	10,336.15
		Software < \$500	202.42	2,766.85
		2630 Publications/Reference Mat'l	29,902.19	30,930.53
		Total	31,253.69	63,689.78
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00
	3118 Maintenance / Repairs		752.00	9,024.00
Total	752.00		14,785.02	
Total		729,549.48	7,780,179.58	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	21.08
		Total	0.00	21.08
	Total		0.00	21.08

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

December 2022

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Burdick, Emily	12/01/2022	DC-LA-DC		258.73	\$258.73
Croghan, Mary	12/01/2022- 12/02/2022	DC-LA-DC	258.52	309.18	\$567.70
Heighberger, Eric	12/01/2022- 12/02/2022	DC-LA-DC	236.10	358.62	\$594.72
McDonald, Ian	12/01/2022- 12/02/2022	DC-LA-DC	236.10	224.18	\$460.28

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2022 to 12/31/2022

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALAGOOD, ROBERT KYLE COUNSEL	12,333.33
BENNO, ROSALINE C CHIEF COUNSEL	16,975.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	16,875.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	15,500.00
BLOCK, KEVIN ROBERT COUNSEL	11,583.33
BURDICK, EMILY BRIGID PROFESSIONAL STAFF	10,916.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	16,875.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	16,875.00
CARRAY, MARIAH W PROFESSIONAL STAFF	11,583.33
CLARK, JOHN MARCUS SECURITY DIRECTOR	5,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	11,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	16,458.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	8,583.33
CURTAIN, TYTIANA MONET INTERN	3,208.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	13,166.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	8,583.33
DOWTIN, NOREENAJAZZMINE LEGISLATIVE ASSISTANT	6,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	15,750.00
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	7,083.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	16,583.33
GOINS, HOPE STAFF DIRECTOR	16,875.00
GREENE, AARON SAMUEL RESEARCH ASSISTANT	9,000.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	12,250.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	16,845.25
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	9,500.00
HENDERSON, QUINCY T LEGISLATIVE ASSISTANT	4,750.00
HOWARD, JAYDA S INTERN	1,075.20
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	9,583.33
JHANGIANI, TASHA PROFESSIONAL STAFF	11,583.33
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	16,666.67
KEARNEY, MATTHEW STEPHEN INTERN	1,711.11
KHAN, SHERESH A PROFESSIONAL STAFF	11,583.33
KLEIN, KYLE D STAFF DIRECTOR	16,975.00
LEE, ANDREA S DIRECTOR OF OPERATIONS	14,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	16,875.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	16,875.00
MARTINEZ JR, FELIX JUAN INTERN	1,711.11
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	15,500.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
MAYE, JUSTIN MICHAEL INTERN	1,075.20	12/01/2022 to 12/31/2022
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	16,875.00	12/01/2022 to 12/31/2022
MCDONALD, IAN A PROFESSIONAL STAFF	7,500.00	12/01/2022 to 12/31/2022
METHE, MYA M DIGITAL COORDINATOR	0.00	12/01/2022 to 12/31/2022
MIERS, NARTAVIOUS EARVIN SHARED STAFF	7,713.67	12/01/2022 to 12/31/2022
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	8,833.33	12/01/2022 to 12/31/2022
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	16,916.67	12/01/2022 to 12/31/2022
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	16,975.00	12/01/2022 to 12/31/2022
O'CONNOR, ELIZABETH BAYLY OVERSIGHT INVES COUNSEL	14,583.33	12/01/2022 to 12/31/2022
OPARIL, MARIA A PROFESSIONAL STAFF	11,583.33	12/01/2022 to 12/31/2022
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	9,416.67	12/01/2022 to 12/31/2022
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	16,975.00	12/01/2022 to 12/31/2022
PUMP, BARRY PARLIAMENTARIAN	8,291.67	12/01/2022 to 12/31/2022
SANFORD, KEIYADA TRAIONE INTERN	1,024.00	12/01/2022 to 12/31/2022
SMITH, ALICIA M COUNSEL	13,666.67	12/01/2022 to 12/31/2022
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	15,500.00	12/01/2022 to 12/31/2022
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	11,583.33	12/01/2022 to 12/31/2022
TORRES, EDUARDO DANIEL INTERN	684.44	12/01/2022 to 12/31/2022
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	11,583.33	12/01/2022 to 12/31/2022

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WALKER, QURISTIN LYTIANA EXECUTIVE ASSISTANT	5,000.00
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	8,833.33
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	344.44
WOOD, ZACHARY S RECORDS CLERK	12,875.00

COMMITTEE ON HOMELAND SECURITY

DETAILEES

December 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