



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

November 18, 2021

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 October 2021, 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
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U.S. House of Representatives
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

October 2021

Thursday, October 7, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Members-Only Briefing with private sector experts

Thursday, October 7, 2021

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: “20 Years After 9/11: Examining Emergency Communications”

Thursday, October 21, 2021

Subcommittee on Intelligence and Counterterrorism Briefing by Department of Homeland Security Office of Inspector General

Thursday, October 21, 2021

Subcommittee on Oversight Management, and Accountability and Subcommittee on Border Security, Facilitation, and Operations Hearing: “Operation Allies Welcome: Examining DHS’s Efforts to Resettle Vulnerable Afghans”

Friday, October 22, 2021

Full Committee Member Day Hearing

Tuesday, October 26, 2021

Full Committee Markup of H.R. 4349, H.R. 4476, H.R. 5574, H.R. 5615, H.R. 5616, H.R. 5633, H.R. 5652, H.R. 5658, H.R. 5681, H.R. 5682, H.R. 5683, S. 658

Tuesday, October 26, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation and Subcommittee on Transportation and Maritime Security Hearing: “Transportation Cybersecurity: Protecting Planes, Trains, and Pipelines from Cyber Threats”

Wednesday, October 27, 2021

Full Committee Hearing: “Ensuring Equity in Disaster Preparedness, Response, and Recovery”

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: October 2021

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	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	0.00	0.00	8,036,701.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,544,503.67	5,544,503.67	(5,544,503.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	53,168.69	53,168.69	(53,168.69)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	62,065.32	62,065.32	(62,065.32)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,651.80	1,651.80	(1,651.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	167,359.42	167,359.42	(167,359.42)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,185.69	14,185.69	(14,185.69)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	26,105.93	26,105.93	(26,105.93)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	5,869,040.52	5,869,040.52	2,167,660.48
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	18.76	18.76	(18.76)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	18.76	18.76	4,981.24

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Authorization Year 2021
 2021:117th Congress 1st Session
 Month: October 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	561,541.65	5,524,114.78
		1104 Accrued Leave	2,555.56	11,000.00
		1107 Severance	0.00	9,388.89
		Total	564,097.21	5,544,503.67
	21 Travel	2101 Commercial Transportation	9,303.20	34,299.50
		2105 Lodging	470.53	6,757.78
		2110 Meals	809.45	2,840.51
		2120 Car Rental	1,076.95	3,194.88
		2125 Gasoline	74.43	138.05
		2135 Taxi/Parking/Tolls	2,200.59	4,174.29
		2175 Field Hearing Support Cost	1,027.66	1,693.68
		2199 Miscellaneous Travel	70.00	70.00
		Total	15,032.81	53,168.69
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	324.00	2,872.00
		2321 DC Telecom Serv (TRANSFER)	1,365.25	12,248.50
		2322 DC Telecom Tolls (TRANSFER)	4,903.94	44,572.01
		2335 HIR Graphics (TRANSFER)	0.00	354.00
		2350 Postage / Courier / Box Rental	42.68	1,801.82
		2360 Utilities	0.00	216.99
		Total	6,635.87	62,065.32
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,300.00
		2403 Photographic (TRANSFER)	20.00	251.80
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	20.00	1,651.80
	25 Other Services	2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	156,380.00
		2572 Web Dev Hst, Email & Rltd Serv	0.00	7,266.92
Total		15,638.00	167,359.42	

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Run Date: 11/02/2021

U.S. House of Representatives
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Authorization Year 2021
2021:117th Congress 1st Session
Month: October 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	0.00	1,307.06
		2603 Food & Beverage	120.28	2,363.45
		2610 Habitation Expense	581.71	1,117.76
		2620 Office Supplies (Outside)	59.38	3,482.38
		2621 Office Supply (TRANSFER)	81.37	2,409.34
		2623 Software < \$500	0.00	3,385.70
		2630 Publications/Reference Mat'l	0.00	120.00
		Total	842.74	14,185.69
	31 Equipment	3105 Office Equip Purch-<\$25,000	10,500.00	10,500.00
		3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	752.00	9,844.91
		Total	11,252.00	26,105.93
		Total	613,518.63	5,869,040.52
	AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00
Total			0.00	18.76
		Total	0.00	18.76

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

October 2021

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Scott Friedman	10/05/2021	DC-NY-DC		144.80	\$144.80

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

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	10,833.33
AHMED, FAIZAN INTERN	1,773.33
ALAGOOD, ROBERT KYLE COUNSEL	3,888.89
ANDERSON, TRAVIS INTERN	1,400.00
BARKER, BROOKE DIGITAL COORDINATOR	6,666.67
BENNO, ROSALINE C CHIEF COUNSEL	14,791.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	12,916.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	11,250.00
BLOCK, KEVIN ROBERT COUNSEL	8,333.33
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	7,500.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,083.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,583.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00

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
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	4,583.33
DORFMAN, DAVID COUNSEL	7,500.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	10,833.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	7,944.44
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	10,833.33
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	2,216.67
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	13,333.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,333.33
GOINS, HOPE STAFF DIRECTOR	16,508.33
GREENE, AARON SAMUEL RESEARCH ASSISTANT	4,166.67
HARDING, MARIAH BETH CLERK	6,250.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	3,750.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTO	14,166.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTA	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	100.00
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	263.89

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00
JOYCE, KEIGHL E DIRECTOR OF MEMBER SERVICES	10,833.33
KHAN, SHERESH A PROFESSIONAL STAFF	7,916.67
KLEIN, KYLE D STAFF DIRECTOR	14,166.67
LEE, ANDREA S DIRECTOR OF OPERATIONS	11,666.67
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	8,750.00
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	5,416.67
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	12,500.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	12,083.33
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	12,500.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	13,750.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,791.67
OPARIL, MARIA A PROFESSIONAL STAFF	7,500.00
PARNES, JONATHAN H COUNSEL	11,250.00
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	8,333.33

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	5,416.67
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,083.33
PROPIS, RYAN JEFFREY GENERAL COUNSEL	14,166.67
PUMP, BARRY PARLIAMENTARIAN	5,416.67
SCHAEFFER, SARAH L PAID INTERN	693.33
SMITH, ALICIA M COUNSEL	10,416.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	10,416.67
SWEAT, MELISSA JENNINGS PRESS SECRETARY	7,083.33
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	4,486.11
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	4,583.33
WILLIAMS, GEORGE S PROFESSIONAL STAFF	8,333.33
WOOD, ZACHARY S RECORDS CLERK	5,833.33
ZIEH, JOYES M RECORDS CLERK	5,416.67

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay
AHMED, DANNIYAL COUNSEL	555.56
LYNCH, DEVIN J PROFESSIONAL STAFF	2,000.00

COMMITTEE ON HOMELAND SECURITY

DETAILEES

October 2021

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Kisha Clark	Government Accountability Office	03/01/2021	03/01/2022
Desiree Cunningham	Government Accountability Office	02/22/2021	02/22/2022
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023
Matthew Fournier	Immigration and Customs Enforcement	03/26/2021	03/26/2022