



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

March 19, 2019

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 February 2019, 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

COMMITTEE
2019 MAR 20 PM 4:28



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

**Activity of the
Committee on Homeland Security**

February 2019

Wednesday, February 13, 2019—Full Committee hearing entitled “Defending Our Democracy: Building Partnerships to Protect America’s Elections”

Thursday, February 21 through Sunday, February 24 2019—Full Committee Site Visit to El Paso, Texas and the southern New Mexico to examine border Security and operations.

Tuesday, February, 26, 2019—Joint Subcommittee on Transportation and Maritime Security and the Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation hearing entitled “Securing U.S. Surface Transportation from Cyber Attacks”.

Wednesday, February, 27, 2019—Full Committee hearing entitled "Securing Our Nation's Chemical Facilities: Building on the Progress of the CFATS Program".

Thursday, February 28, 2019 through Saturday March 2, 2019—Full Committee Site Visit to San Juan, Puerto Rico to view Hurricane Maria recovery operations.

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

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	1,350,706.14	0.00	1,350,706.14	0.00	0.00	0.00	0.00	0.00	1,350,706.14
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	825,021.13	825,021.13	(825,021.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,072.58	9,072.58	(9,072.58)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	709.40	709.40	(709.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	20,896.00	20,896.00	(20,896.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,583.43	1,583.43	(1,583.43)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,292.00	3,292.00	(3,292.00)
	Total	1,350,706.14	0.00	1,350,706.14	0.00	0.00	0.00	860,574.54	860,574.54	490,131.60
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	3.36	3.36	(3.36)
	Total	900.00	0.00	900.00	0.00	0.00	0.00	3.36	3.36	896.64
Total		1,351,606.14	0.00	1,351,606.14	0.00	0.00	0.00	860,577.90	860,577.90	491,028.24

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	453,734.46	825,021.13
			Total	453,734.46	825,021.13
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	704.00	704.00
			2321 DC Telecom Serv (TRANSFER)	1,115.00	1,115.00
			2322 DC Telecom Tolls (TRANSFER)	7,180.58	7,180.58
			2335 HIR Graphics (TRANSFER)	0.00	73.00
			Total	8,999.58	9,072.58
		24 Printing and Reproduction	2401 Printing & Reproduction	187.50	187.50
			2403 Photographic (TRANSFER)	1.90	1.90
			2404 Reproduction of Fed/Public Law	390.00	520.00
			Total	579.40	709.40
		25 Other Services	2571 Technology Service Contracts	20,876.00	20,876.00
			2572 Web Dev Hst,Email & Rltd Serv	20.00	20.00
			Total	20,896.00	20,896.00
		26 Supplies and Materials	2602 Water	460.86	460.86
			2603 Food & Beverage	452.65	452.65
			2621 Office Supply (TRANSFER)	214.86	395.92
			2623 Software < \$500	274.00	274.00
			Total	1,402.37	1,583.43
		31 Equipment	3118 Maintenance / Repairs	1,610.00	3,292.00
			Total	1,610.00	3,292.00
				Total	487,221.81
AE200	Official Mail	2352 Franked Mail	3.36	3.36	
		Total	3.36	3.36	
		Total	3.36	3.36	
Total			487,225.17	860,577.90	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

February 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Other	Total
Rep. Bennie G. Thompson	02/21/2019-02/22/2019	DC-TX-MS	\$112.80	\$1363.00		\$1475.80
Natalie Nixon	02/21/2019-02/24/2019	DC-TX-DC	\$211.33		\$50.00	\$261.33
Alexandra Carnes	02/21/2019-02/24/2019	DC-TX-DC	\$225.60	\$403.00		\$628.60
Hope Goins	02/21/2019-02/24/2019	DC-TX-DC	\$263.92	\$577.00		\$840.92
Ike Hajinazarian	02/21/2019-02/24/2019	DC-TX-DC	\$426.23	\$458.00		\$884.23
Rep. Al Green	02/28/2019-03/02/2019	DC-PR-TX		\$401.20		\$401.20
Nzinga Hutchinson	02/28/2019-03/02/2019	DC-PR-DC	\$62.16			\$62.16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
GOINS, HOPE STAFF DIRECTOR	14,275.00	02/01/2019 to 02/28/2019
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,333.33	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	13,750.00	02/01/2019 to 02/28/2019
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	10,833.33	02/01/2019 to 02/28/2019
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	10,833.33	02/01/2019 to 02/28/2019
BONDI, EMILY A STAFF & PRESS ASSISTANT	0.00	02/01/2019 to 02/28/2019
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	11,666.67	02/01/2019 to 02/28/2019
CANINI, LISA M SUBCOMMITTEE DIRECTOR	9,375.00	02/01/2019 to 02/28/2019
CARITHERS, CHARLES A PROFESSIONAL STAFF	10,916.67	02/01/2019 to 02/28/2019
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	10,000.00	02/01/2019 to 02/28/2019
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	7,500.00	02/01/2019 to 02/28/2019
COLE, SHAINA G INTERN	840.00	02/01/2019 to 02/28/2019
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	10,000.00	02/01/2019 to 02/28/2019
DUFOR, CAROLINE INTERN	1,400.00	02/01/2019 to 02/28/2019
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00	02/01/2019 to 02/28/2019
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,000.00	02/01/2019 to 02/28/2019
HAGER, NICOLE C PRESS SECRETARY	6,250.00	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY	5,416.67	02/01/2019 to 02/28/2019
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,416.67	02/01/2019 to 02/28/2019
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	5,416.67	02/01/2019 to 02/28/2019
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	5,416.67	02/01/2019 to 02/28/2019
HORTON IV, LEON INTERN	1,540.00	02/01/2019 to 02/28/2019
HUTCHINSON, NZINGA J PROFESSIONAL STAFF MEMBER	6,250.00	02/01/2019 to 02/28/2019
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	7,500.00	02/01/2019 to 02/28/2019
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	5,416.67	02/01/2019 to 02/28/2019
JOHNSON, MARC B CLERK	6,458.33	02/01/2019 to 02/28/2019
JOHNSON, NICHOLAS D CLERK	6,458.33	02/01/2019 to 02/28/2019
JONES, TAYLOR P LEGISLATIVE ASSISTANT	3,750.00	02/01/2019 to 02/28/2019
KAHASSAI, MERONE H INTERN	1,400.00	02/01/2019 to 02/28/2019
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	13,750.00	02/01/2019 to 02/28/2019
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67	02/01/2019 to 02/28/2019
KUPE, LAURA J COUNSEL	8,250.00	02/01/2019 to 02/28/2019
LEE, ANDREA S POLICY ADVISOR	10,000.00	02/01/2019 to 02/28/2019
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	12,500.00	02/01/2019 to 02/28/2019
LOFTON, GEREMIAH F INTERN	1,400.00	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
MARSTON, ALEXANDER W PROFESSIONAL STAFF MEMBER	10,000.00	02/01/2019 to 02/28/2019
MASSENBURG, JEWEL ANN LEGAL INTERN	1,400.00	02/01/2019 to 02/28/2019
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	10,000.00	02/01/2019 to 02/28/2019
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33	02/01/2019 to 02/28/2019
MCCONNELL IV, FORREST GENERAL COUNSEL	14,000.00	02/01/2019 to 02/28/2019
MCFARLAND, KYLE E SECURITY DIRECTOR	6,250.00	02/01/2019 to 02/28/2019
MEEHAN, COLIN A RESEARCH ASSISTANT	3,333.33	02/01/2019 to 02/28/2019
MIMS, AMANDA S OFFICE MANAGER	6,250.00	02/01/2019 to 02/28/2019
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	8,750.00	02/01/2019 to 02/28/2019
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	10,416.67	02/01/2019 to 02/28/2019
NORTHROP, ALISON BETH CHIEF COUNSEL FOR OVERSIGHT	13,750.00	02/01/2019 to 02/28/2019
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	0.00	02/01/2019 to 02/28/2019
PARNES, JONATHAN H COUNSEL	11,458.34	02/01/2019 to 02/28/2019
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	7,500.00	02/01/2019 to 02/28/2019
PRASANNA, SANDEEP A COUNSEL	7,916.67	02/01/2019 to 02/28/2019
RIVERA, JOLEEN C COUNSEL	2,111.11	02/01/2019 to 02/28/2019
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67	02/01/2019 to 02/28/2019
SHAH, ZEB A INTERN	1,400.00	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
SMITH, ALICIA M PROF STAFF MBR AND COUNSEL	8,333.33	02/01/2019 to 02/28/2019
TISDALE, MONESHIA SUBCMTE DIRECTOR & COUNSEL	11,041.67	02/01/2019 to 02/28/2019
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	8,750.00	02/01/2019 to 02/28/2019
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33	02/01/2019 to 02/28/2019
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00	02/01/2019 to 02/28/2019
WEBB, ALONZO E INTERN	1,260.00	02/01/2019 to 02/28/2019
WILLIAMS - LYNCH, BRITTANY-ALE LEGISLATIVE ASSISTANT	7,500.00	02/01/2019 to 02/28/2019

COMMITTEE ON HOMELAND SECURITY DETAILEES

February 2019

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Heather Crowell	Government Publications Office	1/2/2019	1/2/2021
Lisa Canini	Government Accountability Office	3/5/2018	2/1/2019