



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

September 18, 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 August 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". The signature is fluid and cursive, with a long horizontal stroke at the end.

BENNIE G. THOMPSON  
Chairman



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

**Activity of the  
Committee on Homeland Security**

**August 2019**

There was no official business for the month of August.

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019  
 2019:116th Congress 1stSession  
 Month: August 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	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	0.00	0.00	7,654,001.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,725,155.31	3,725,155.31	(3,725,155.31)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	67,162.52	67,162.52	(67,162.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	46,483.99	46,483.99	(46,483.99)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,455.10	3,455.10	(3,455.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	161,353.00	161,353.00	(161,353.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,426.76	17,426.76	(17,426.76)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,880.00	12,880.00	(12,880.00)
	<b>Total</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,033,916.68</b>	<b>4,033,916.68</b>	<b>3,620,084.32</b>
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	132.67	132.67	(132.67)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.67</b>	<b>132.67</b>	<b>4,867.33</b>
<b>Total</b>		<b>7,659,001.00</b>	<b>0.00</b>	<b>7,659,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,034,049.35</b>	<b>4,034,049.35</b>	<b>3,624,951.65</b>

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: August 2019

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	510,614.66	3,719,467.81
		1104 Accrued Leave	902.78	5,687.50
		<b>Total</b>	<b>511,517.44</b>	<b>3,725,155.31</b>
	21 Travel	2101 Commercial Transportation	17,303.90	43,649.64
		2105 Lodging	11,128.60	12,332.31
		2110 Meals	2,188.58	4,713.29
		2120 Car Rental	639.73	2,657.00
		2125 Gasoline	0.00	123.92
		2130 Private Auto Mileage	0.00	23.32
		2135 Taxi/Parking/Tolls	1,061.89	3,185.91
		2175 Field Hearing Support Cost	418.38	477.13
		<b>Total</b>	<b>32,741.08</b>	<b>67,162.52</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	388.00	3,108.00
		2321 DC Telecom Serv (TRANSFER)	1,277.25	8,610.00
		2322 DC Telecom Tolls (TRANSFER)	4,390.11	34,631.31
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		2350 Postage / Courier / Box Rental	40.73	40.73
		2360 Utilities	20.95	20.95
		<b>Total</b>	<b>6,117.04</b>	<b>46,483.99</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	2,911.50
		2403 Photographic (TRANSFER)	8.00	23.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		<b>Total</b>	<b>8.00</b>	<b>3,455.10</b>
	25 Other Services	2527 Training	2,750.00	10,250.00
		2571 Technology Service Contracts	16,074.00	127,703.00
		2572 Web Dev Hst,Email & Rltd Serv	5,380.00	23,400.00
		<b>Total</b>	<b>24,204.00</b>	<b>161,353.00</b>
	26 Supplies and Materials	2602 Water	66.15	3,232.46
		2603 Food & Beverage	539.70	5,093.08

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Run Date: 09/18/2019

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

Office: 10HM000 HOMELAND SECURITY		Appropriation Year 2019 2019:116th Congress 1stSession Month: August 2019
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	1,104.52
		2620 Office Supplies (Outside)	2,736.69	3,943.87
		2621 Office Supply (TRANSFER)	93.24	2,332.57
		2623 Software < \$500	0.00	274.00
		2630 Publications/Reference Mat'l	225.67	1,446.26
		<b>Total</b>	<b>3,661.45</b>	<b>17,426.76</b>
	31 Equipment	3118 Maintenance / Repairs	1,610.00	12,880.00
		<b>Total</b>	<b>1,610.00</b>	<b>12,880.00</b>
	<b>Total</b>		<b>579,859.01</b>	<b>4,033,916.68</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	28.84	132.67
		<b>Total</b>	<b>28.84</b>	<b>132.67</b>
	<b>Total</b>		<b>28.84</b>	<b>132.67</b>
<b>Total</b>			<b>579,887.85</b>	<b>4,034,049.35</b>

# COMMITTEE ON HOMELAND SECURITY

## OFFICIAL TRAVEL

August 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Christian Hollowell	08/07/2019-08/11/2019	DC-NV-DC	\$1344.60	\$395.98	\$1740.58
Leon Horton IV	08/07/2019-08/11/2019	DC-NV-DC	\$1308.21	\$748.06	\$2056.27
Hope Goins	08/07/2019-08/13/2019	DC-MS-DC	\$185.99	\$416.40	\$602.39
Jenna Hopkins	08/08/2019-08/10/2019	DC-NV-DC	\$1093.47	\$1100.00	\$2193.47
Brittany Lynch	08/08/2019-08/10/2019	DC-NV-DC	\$997.52	\$765.56	\$1859.03
Maira Bergin	08/08/2019-08/11/2019	DC-NV-DC	\$967.91	\$1227.44	\$2195.35
Christian Hollowell	08/12/2019-08/13/2019	DC-MS-DC	\$182.99	\$985.60	\$1168.59
Rep. Sheila Jackson Lee	08/12/2019-08/13/2019	TX-MS-TX	\$136.59	\$636.60	\$773.19
Jenna Hopkins	08/27/2019	DC-NY-DC	\$68.97	\$246.29	\$315.26
Brandon Jones	08/27/2019	DC-NY-DC	\$23.42	\$304.00	\$327.42
Colin Meehan	08/27/2019-08/30/2019	DC-NY-NY-DC	\$110.74	\$445.60	\$556.34
Wendy Clerinx	08/25/2019-08/29/2019	DC-TN-MS-LA-DC	\$461.65	\$491.30	\$952.95
Lisa Canini	08/25/2019-08/29/2019	DC-TN-MS-LA-DC	\$656.91	\$456.80	\$1113.71
Jonathan Parnes	08/25/2019-08/29/2019	DC-TN-MS-LA-DC	\$688.55	\$794.00	\$1482.55
Joel Walsh	08/25/2019-08/29/2019	DC-TN-MS-LA-DC	\$668.63	\$1747.30	\$2415.93
Alexandra Carnes	08/25/2019-08/29/2019	DC-TN-MS-LA-DC	\$600.61	\$479.65	\$1080.26
Sarah Moxley	08/29/2019-08/30/2019	CA-NY-DC	\$141.81	\$529.09	\$670.90

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
GOINS, HOPE STAFF DIRECTOR	14,275.00
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,224.67
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
BENNO, ROSALINE C CHIEF COUNSEL	13,750.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	10,833.33
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	10,833.33
BONDI, EMILY A STAFF & PRESS ASSISTANT	2,833.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	11,666.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	10,833.33
CARITHERS, CHARLES A PROFESSIONAL STAFF	10,916.67
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	7,500.00
COFFEY, DONALD A INTERN	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	10,000.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	2,833.33

# U.S. House of Representatives

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08/01/2019 to 08/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
EHLE, EMILY E INTERN	1,500.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GREENE, AARON INTERN	420.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	6,416.67
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	5,416.67
HORTON IV, LEON LEGISLATIVE COUNSEL	5,000.00
HOUSLEY, DAWSON JC INTERN	3,200.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	7,500.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	5,416.67
JOHNSON, MARC B CLERK	7,083.33
JOHNSON, NICHOLAS D CLERK	6,458.33
JONES, BRANDON A PROFESSIONAL STAFF MEMBER	9,583.33
JONES, TAYLOR P SUBCOMMITTEE CLERK	3,750.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,000.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KUPE, LAURA J COUNSEL	7,500.00
LASHLEY, DAMARA INTERN	1,400.00
LEE, ANDREA S POLICY ADVISOR	10,833.33
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,000.00
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	3,750.00
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MALLARD, SUMMER K INTERN	0.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,000.00
MEEHAN, COLIN A RESEARCH ASSISTANT	4,166.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	10,416.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	13,750.00
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	5,000.00

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
PARNES, JONATHAN H COUNSEL	10,416.67
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00
PRASANNA, SANDEEP A COUNSEL	7,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
STRICKLAND, TAYLOR M INTERN	1,540.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	8,750.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALLACE, KAYLA PAMELA INTERN	93.33
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	10,000.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33
WILLIAMS, MICHAEL S INTERN	420.00

### SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay
HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY	902.78

## COMMITTEE ON HOMELAND SECURITY DETAILEES

August 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
Steven Fuentes	Immigration and Customs Enforcement	06/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	11/20/2019