



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

January 24, 2020

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 November 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, appearing to read "B. G. Thompson", written over a horizontal line.

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**

November 2019

Thursday, November 7, 2019—Full Committee field hearing entitled “Immigration Raids: Impacts and Aftermath on Mississippi Communities.”

Wednesday, November 13, 2019— Subcommittee on Transportation and Maritime Security Member-only Briefing with aviation industry stakeholders to discuss the state of aviation security ahead of the holiday travel season.

Wednesday, November 13, 2019— Subcommittee on Intelligence and Counterterrorism Member-only Briefing with Mr. Ali Soufan to discuss transnational violent white supremacist movements.

Thursday, November 14, 2019— Subcommittee on Oversight, Management, and Accountability site visit to tour the Department of Homeland Security’s (DHS) St. Elizabeth’s Campus to tour the campus and be briefed by representatives from DHS and the General Services Administration on the ongoing effort to consolidate DHS Headquarters.

Tuesday, November 19, 2019—Subcommittee on Border Security, Facilitation, and Operations hearing entitled "Examining the Human Rights and Legal Implications of DHS' 'Remain in Mexico' Policy"

Tuesday, November 19, 2019—Subcommittee on Cybersecurity, Infrastructure Protection and Innovation hearing entitled “The Road to 2020: Defending Against Election Interference.”

Wednesday, November 20, 2019—Full Committee Classified Member-only briefing with representatives from the Federal Bureau of Investigation to discuss the targeting of the Committee by a nation-state.

Wednesday, November 20, 2019— Full Committee markup of the following measures:

A Resolution Offered by Chairman Bennie G. Thompson Authorizing Issuance of Subpoena on documents related to U.S. Customs and Border Protection Operations.

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: November 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	5,409,115.07	5,409,115.07	(5,409,115.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	122,836.92	122,836.92	(122,836.92)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	223.34	223.34	(223.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	68,240.82	68,240.82	(68,240.82)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5,205.12	5,205.12	(5,205.12)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	217,205.13	217,205.13	(217,205.13)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	29,066.18	29,066.18	(29,066.18)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	17,710.00	17,710.00	(17,710.00)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	5,869,602.58	5,869,602.58	1,784,398.42
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	156.58	156.58	(156.58)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	156.58	156.58	4,843.42
Total		7,659,001.00	0.00	7,659,001.00	0.00	0.00	0.00	5,869,759.16	5,869,759.16	1,789,241.84

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	624,802.76	5,403,427.57
		1104 Accrued Leave	0.00	5,687.50
		Total	624,802.76	5,409,115.07
	21 Travel	2101 Commercial Transportation	12,710.10	70,932.84
		2105 Lodging	8,726.35	28,325.71
		2110 Meals	1,240.73	8,723.75
		2120 Car Rental	1,164.79	7,171.70
		2125 Gasoline	33.90	442.11
		2130 Private Auto Mileage	0.00	23.32
		2135 Taxi/Parking/Tolls	1,732.50	6,740.36
		2175 Field Hearing Support Cost	0.00	477.13
		Total	25,608.37	122,836.92
	22 Transportation of Things	2201 Freight Charges	223.34	223.34
		Total	223.34	223.34
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	249.95
		2320 DC Telecom Equip (TRANSFER)	572.00	4,812.00
		2321 DC Telecom Serv (TRANSFER)	1,342.00	12,574.00
		2322 DC Telecom Tolls (TRANSFER)	5,432.41	50,036.13
		2335 HIR Graphics (TRANSFER)	0.00	213.00
		2350 Postage / Courier / Box Rental	90.33	276.85
		2360 Utilities	0.00	78.89
		Total	7,436.74	68,240.82
	24 Printing and Reproduction	2401 Printing & Reproduction	1,675.02	4,653.52
		2403 Photographic (TRANSFER)	0.00	31.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		Total	1,675.02	5,205.12
	25 Other Services	2527 Training	2,797.00	14,097.00
		2571 Technology Service Contracts	16,100.16	176,129.81
		2572 Web Dev Hst,Email & Rltd Serv	684.99	26,978.32

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Appropriation Year 2019
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 Month: November 2019

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	19,582.15	217,205.13
		26 Supplies and Materials	2602 Water	1,161.26	4,875.78
			2603 Food & Beverage	2,454.82	9,135.74
			2610 Habitation Expense	0.00	1,104.52
			2620 Office Supplies (Outside)	3,131.37	8,492.50
			2621 Office Supply (TRANSFER)	118.46	3,554.43
			2623 Software < \$500	182.95	456.95
			2630 Publications/Reference Mat'l	0.00	1,446.26
			Total	7,048.86	29,066.18
		31 Equipment	3118 Maintenance / Repairs	1,610.00	17,710.00
			Total	1,610.00	17,710.00
		Total		687,987.24	5,869,602.58
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	7.42	156.58
		Total		7.42	156.58
		Total		7.42	156.58
Total				687,994.66	5,869,759.16

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

November 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Wendy Clerinx	10/31/2019-11/01/2019	DC-TX-DC	\$200.46	\$526.00	\$726.46
Alexandra Carnes	10/31/2019-11/01/2019	DC-TX-DC	\$111.27	\$478.00	\$589.27
Brandon Jones	10/31/2019-11/01/2019	DC-TX-DC	\$111.27	\$478.00	\$589.27
Jack Solano	10/31/2019-11/02/2019	DC-TX-DC	\$194.11	\$542.76	\$736.87
Forrest McConnell	10/31/2019-11/02/2019	DC-TX-DC	\$278.30	\$498.00	\$776.30
Emily Trapani	10/31/2019-11/02/2019	DC-TX-DC	\$320.59	\$771.68	\$1092.27
Joel Walsh	11/03/2019-11/05/2019	KS-RI-CT-KS	\$353.09	\$630.54	\$983.63
Laura Kupe	11/04/2019-11/05/2019	DC-RI-CT-DC	\$140.94	\$586.92	\$727.86
Forrest McConnell	11/04/2019-11/05/2019	DC-RI-CT-DC	\$128.80	\$536.60	\$665.40
Kyle Noyes	11/04/2019-11/05/2019	DC-RI-CT-DC	\$145.44	\$636.27	\$811.71
Christian Hollowell	11/06/2019-11/07/2019	DC-MS-DC	\$103.68	\$817.99	\$921.67
Alison Northrop	11/06/2019-11/07/2019	DC-MS-DC	\$103.68	\$1268.00	\$1371.68
Camisha Johnson	11/06/2019-11/07/2019	DC-MS-DC	\$103.68	\$1087.00	\$1190.68
Hope Goins	11/06/2019-	DC-MS-LA-DC	\$504.65	\$1347.85	\$1852.50
Alexandra Carnes	11/06/2019-11/07/2019	DC-MS-DC	\$103.68	\$1363.00	\$1466.68
Natalie Nixon	11/06/2019-11/07/2019	DC-MS-DC	\$407.86	\$1405.99	\$1813.85
Wendy Clerinx	11/06/2019-11/07/2019	DC-MS-DC	\$132.20	\$1411.00	\$1543.20

Jack Solano	11/06/2019- 11/07/2019	DC-MS-DC	\$162.37	\$945.00	\$1107.37
Adam Comis	11/06/2019- 11/07/2019	DC-MS-DC	\$125.80	\$722.36	\$848.16
Nick Johnson	11/06/2019- 11/07/2019	DC-MS-DC	\$127.55	\$1576.26	\$1703.81
Emmanuel Vega	11/06/2019- 11/07/2019	DC-MS-DC	\$103.68	\$1223.50	\$1327.18
Rep. Sheila Jackson Lee	11/07/2019	DC-MS-DC	\$103.68	\$831.60	\$935.28
Rep. Al Green	11/07/2019	DC-MS-DC		\$622.80	\$622.80
Lauren McClain	11/15/2019- 11/17/2019	DC-GA-DC	\$616.18	\$662.81	\$1278.99
Kyle Klein	11/21/2019- 11/22/2019	DC-GA-AL-DC	\$157.19	\$576.61	\$733.80

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
BENNO, ROSALINE C CHIEF COUNSEL	14,699.34
GOINS, HOPE STAFF DIRECTOR	14,275.00
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,375.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,224.67
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,224.67
MCCONNELL IV, FORREST GENERAL COUNSEL	14,224.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,699.34
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
BALES, JAMES R INTERN	1,500.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	14,034.25
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	12,500.00
BERHANU, KAWTHER S INTERN	140.00
BONDI, EMILY A STAFF & PRESS ASSISTANT	2,833.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	13,333.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,201.25
CARITHERS, CHARLES A PROFESSIONAL STAFF	12,116.67

U.S. House of Representatives
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11/01/2019 to 11/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	12,750.00
CARTER, JONATHAN ROBERT INTERN	1,400.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	11,000.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,000.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	4,750.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	2,833.33
EHLE, EMILY E INTERN	0.00
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	14,000.00
GONZALEZ, ANDRES DANIEL INTERN	1,155.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	10,333.33
HARVEY, SYDNEY A INTERN	840.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	10,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	9,916.67
HORTON IV, LEON LEGISLATIVE COUNSEL	9,500.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	12,000.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	9,916.67
JOHNSON, MARC B CLERK	6,458.33
JOHNSON, NICHOLAS D CLERK	8,458.33
JONES, BRANDON A PROFESSIONAL STAFF MEMBER	9,583.33
JONES, NI'A INTERN	1,400.00
JONES, TAYLOR P SUBCOMMITTEE CLERK	9,750.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	13,333.33
KUPE, LAURA J COUNSEL	12,000.00
LASHLEY, DAMARA RESEARCH ASSISTANT	1,400.00
LEE, ANDREA S POLICY ADVISOR	13,617.58
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	9,750.00
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,201.25
MCCLELLAND, ETHAN L PARLIAMENTARIAN	10,333.33
MEEHAN, COLIN A RESEARCH ASSISTANT	4,166.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	3,416.67

U.S. House of Representatives
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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	10,583.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	16,416.67
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	5,000.00
PARNES, JONATHAN H COUNSEL	13,416.67
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	9,750.00
PRASANNA, SANDEEP A COUNSEL	10,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
SIMMONS, JEFFREY INTERN	1,039.50
SMITH, ALICIA M COUNSEL	12,833.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	9,750.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	13,201.25
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33

COMMITTEE ON HOMELAND SECURITY DETAILEES

November 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	6/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	5/20/2020
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	4/20/2020