



DHS Official Reception and Representation Expenses

Third Quarter, Fiscal Year 2024

September 27, 2024

Fiscal Year 2024 Report to Congress



**Homeland
Security**

Office of the Chief Financial Officer

Message from the Office of the Chief Financial Officer

September 27, 2024

I am pleased to provide the following report, “DHS Official Reception and Representation Expenses,” for the third quarter of Fiscal Year (FY) 2024.

This report was prepared pursuant to requirements included in the FY 2024 Department of Homeland Security (DHS) Appropriations Act, 2024 (P.L. 118-47).

Pursuant to congressional requirements, this report is provided to the following Members of Congress:

The Honorable Mark Amodei
Chairman, House Appropriations Subcommittee on Homeland Security

The Honorable Lauren Underwood
Acting Ranking Member, House Appropriations Subcommittee on Homeland Security

The Honorable Chris Murphy
Chair, Senate Appropriations Subcommittee on Homeland Security

The Honorable Katie Britt
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

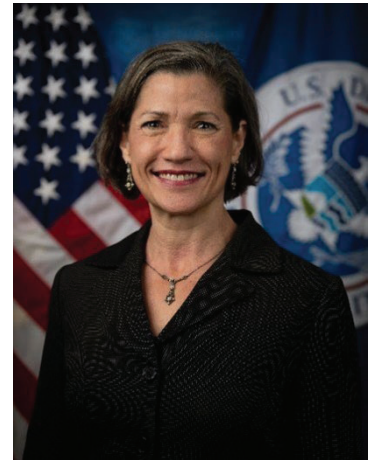
Please direct report inquiries to me at cfofrontoffice@hq.dhs.gov.

Sincerely,

STACY A
MARCOTT

Digitally signed by STACY
A MARCOTT
Date: 2024.09.26
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Stacy Marcott
Acting Chief Financial Officer





DHS Official Reception and Representation Expenses Third Quarter, FY 2024

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I. Legislative Language

This report was prepared pursuant to direction in the Joint Explanatory Statement, accompanying the Fiscal Year (FY) 2024 Department of Homeland Security (DHS) Appropriations Act (P.L. 118-47).

The joint explanatory statement in the Congressional Record (March 22, 2024, page H1807) includes the following:

Official Reception and Representation Expenses: DHS shall continue to submit quarterly obligation reports for official reception and representation expenses, as in prior years. Prior to the obligation of any funds for reception and representation expenses to purchase collectibles or memorabilia, the Department shall provide the Committees no less than 14 days advance written notification describing the purpose of such purchases and the projected costs.

This report is cumulative through the third quarter of FY 2024, ending June 30, 2024.

II. Background

A. Terminology

Official Reception: An occasion for which the primary purpose is to explain or to interpret the programs of DHS. Events may be held in the United States or in foreign countries and may be attended by domestic or foreign officials or others being entertained for official purposes.

Representation: Entertainment primarily of foreign dignitaries in a foreign country in connection with the interests of DHS. Representation also may include official entertainment of domestic or foreign officials within or outside the borders of the United States, where the principal purpose of the event is related to a responsibility or a concern of DHS.

B. Official Reception and Representation (ORR) Funds

DHS uses appropriated funds for ORR purposes, as defined in Section IIA of this report. ORR funds are expended only to extend official courtesies to guests to maintain the standing and prestige of the United States and DHS. ORR funds may be used to fund official activities that further DHS interests or to extend official courtesies for other distinguished and prominent citizens who made a substantial contribution to the United States or to DHS. ORR funds are used for expenses incurred in connection with official agency events, typically characterized by a mixed ceremonial, social, and/or business purpose, and hosted in a formal sense by high-level agency officials. ORR funds are not used to pay for meals or refreshments for U.S. Government employees in connection with routine interagency or intra-agency working meetings.

DHS extends official courtesies to federal, state, and local dignitaries and officials such as the President and Vice President of the United States, Cabinet members, members of Congress and their professional staff, governors, mayors, citizen committees, and other distinguished or prominent citizens who made a substantial contribution to the Nation or the Department. Courtesies extended include the cost of luncheons, dinners, receptions, mementos, and participation expenses at DHS-sponsored events.

III. Component Data Summary Chart (Year to Date)

**Department of Homeland Security
Official Reception and Representation Distribution Summary
FY 2024**

| Component Name | ====Funding Limit==== | | | Obligations Total | Remaining Authority |
|---|--------------------------|------------------|------------------|----------------------|------------------------|
| | Prior Year Carry Over | Current Year | Total | | |
| Office of the Secretary & Executive Management | - | \$30,000 | \$30,000 | \$12,148 | \$17,852 |
| Office of the Under Secretary for Management | - | \$2,000 | \$2,000 | \$- | \$2,000 |
| Intelligence, Analysis, and Situational Awareness | - | \$3,825 | \$3,825 | \$210 | \$3,615 |
| U.S. Customs and Border Protection | - | \$34,425 | \$34,425 | \$8,211 | \$26,214 |
| U.S. Immigration and Customs Enforcement | - | \$41,475 | \$41,475 | \$12,351 | \$29,124 |
| Transportation Security Administration | \$538 | \$7,650 | \$8,188 | \$3,157 | \$5,031 |
| U.S. Coast Guard | - | \$23,000 | \$23,000 | \$8,564 | \$14,436 |
| U.S. Secret Service | - | \$19,125 | \$19,125 | \$9,854 | \$9,271 |
| Cybersecurity and Infrastructure Security Agency | - | \$3,825 | \$3,825 | \$3,434 | \$391 |
| Federal Emergency Management Agency | - | \$2,250 | \$2,250 | \$99 | \$2,151 |
| Federal Law Enforcement Training Centers | - | \$7,180 | \$7,180 | - | \$7,180 |
| Science and Technology Directorate | - | \$10,000 | \$10,000 | \$1,415 | \$8,585 |
| Countering Weapons of Mass Destruction Office | - | \$2,250 | \$2,250 | \$2,250 | \$0 |
| U.S. Citizenship and Immigration Services | - | \$5,000 | \$5,000 | - | \$5,000 |
| Office of Inspector General ^{/1} | - | - | N/A | \$- | N/A |
| Total Department of Homeland Security | \$538 | \$192,005 | \$192,543 | \$61,693 | \$130,850 |

^{/1} There is no specific language limitation for this DHS Component.

IV. Component Data Summary Chart by Quarter (in Dollars)

Department of Homeland Security Official Reception and Representation Distribution By Quarter FY 2024

| Component Name | Quarter 1 Obligations | Quarter 2 Obligations | Quarter 3 Obligations | Quarter 4 Obligations | YTD Obligations |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------|
| Office of the Secretary & Executive Management | \$1,041 | \$4,418 | \$6,689 | - | \$12,148 |
| Office of the Under Secretary for Management | - | - | - | - | \$- |
| Intelligence, Analysis, and Situational Awareness | \$210 | - | - | - | \$210 |
| U.S. Customs and Border Protection | \$3,518 | \$1,216 | \$3,477 | - | \$8,211 |
| U.S. Immigration and Customs Enforcement | \$600 | \$607 | \$11,144 | - | \$12,351 |
| Transportation Security Administration | \$637 | \$742 | \$1,778 | - | \$3,157 |
| U.S. Coast Guard | - | \$7,435 | \$1,129 | - | \$8,564 |
| U.S. Secret Service | \$5,439 | \$2,898 | \$1,517 | - | \$9,854 |
| Cybersecurity and Infrastructure Security Agency | \$2,582 | - | \$852 | - | \$3,434 |
| Federal Emergency Management Agency | - | \$99 | - | - | \$99 |
| Federal Law Enforcement Training Centers | - | - | - | - | \$- |
| Science and Technology Directorate | - | \$280 | \$1,135 | - | \$1,415 |
| Countering Weapons of Mass Destruction Office | - | - | \$2,250 | - | \$2,250 |
| U.S. Citizenship and Immigration Services | - | - | - | - | \$- |
| Office of Inspector General ^{/1} | - | - | - | - | \$- |
| Total Department of Homeland Security | \$14,027 | \$17,695 | \$29,971 | \$0 | \$61,693 |

^{/1} There is no specific language limitation for this DHS Component.

V. Detailed Component Data

Department of Homeland Security Official Reception and Representation Detail Data FY 2024

| Component | Date | FY&Q ² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity ³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|---|----------|-------------------|-------------------|--------------------------|------------------------|---|---|
| Departmental Management and Operations - Office of the Secretary and Executive Management (DMO-OSEM) | | | | | | | |
| OSEM | 10/01/23 | FY24Q1 | | \$30,000 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| OSEM | 11/03/23 | FY24Q1 | \$619 | \$29,381 | Meals and Refreshments | <u>3 0 4</u> N/A | <u>Mexico Bilateral Meeting</u> Secretary hosted a working dinner between himself and the Mexican Minister of Interior (MOI) and Department of State (DOS) ambassador. |
| OSEM | 11/03/23 | FY24Q1 | \$48 | \$29,333 | Meals and Refreshments | <u>3 0 4</u> N/A | <u>Mexico Bilateral Meeting</u> Secretary purchased pastries used during official meeting with Mexican MOI + DOS. |
| OSEM | 11/08/23 | FY24Q1 | \$264 | \$29,069 | Mementos/ Gifts | <u>N/A</u> 28 | <u>Friendship Pins</u> Friendship pins purchased for bilateral meetings with Secretary, Deputy Secretary, and international counterparts. |
| OSEM | 11/14/23 | FY24Q1 | \$110 | \$28,959 | Supplies | <u>N/A</u> 1 | <u>Republic of Korea Flag</u> Flag to replenish supply that is worn out. |

² FY&Q: Fiscal Year and Quarter.

³ Number of Attendees information is for obligations that are associated with meals and refreshments. Attendees are further categorized into DHS, other federal, and nonfederal groupings e.g., 1|2|3. Quantity is for mementos/gifts and supply obligations.

**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| OSEM | 01/29/24 | FY24Q2 | \$103 | \$28,856 | Meals and Refreshments | <u>1 0 1</u> N/A | <u>European Union (EU) Commissioner Meeting</u> Dinner between Secretary Mayorkas and EU Commissioner Breton. |
| OSEM | 02/02/24 | FY24Q2 | \$381 | \$28,475 | Supplies | <u>N/A</u> 1 | <u>Flag Replacements</u> Replacing aged/damaged flags for interior conference rooms in the Center Building. |
| OSEM | 02/08/24 | FY24Q2 | \$220 | \$28,255 | Supplies | <u>N/A</u> 2 | <u>Indoor 3x5 Flag Replacement</u> Replacing damaged/stained flags for the Ceremonial Entrance of the Center Building. |
| OSEM | 02/12/24 | FY24Q2 | \$330 | \$27,925 | Mementos/ Gifts | <u>N/A</u> 1 | <u>Gift for Chinese Delegation</u> Bourbon bottle purchased as a gift for the Secretary to give to his People's Republic of China (PRC) Counterpart. |
| OSEM | 02/21/24 | FY24Q2 | \$2,460 | \$25,465 | Meals and Refreshments | <u>8 0 24</u> N/A | <u>Bilateral Meeting with PRC</u> Lunch for bilateral meeting between DHS/PRC at Hotel Bristol in Austria. |
| OSEM | 02/21/24 | FY24Q2 | \$924 | \$24,541 | Meals and Refreshments | <u>4 0 5</u> N/A | <u>Bilateral Meeting with PRC</u> Dinner for bilateral meeting between DHS/PRC at Hotel Bristol in Austria. |

^{/2} FY&Q: Fiscal Year and Quarter.

^{/3} Number of Attendees information is for obligations that are associated with meals and refreshments. Attendees are further categorized into DHS, other federal, and nonfederal groupings e.g., 1|2|3. Quantity is for mementos/gifts and supply obligations.

**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|--|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| OSEM | 05/02/24 | FY24Q3 | \$4,210 | \$20,331 | Supplies | N/A 3 | <u>Flag Purchase</u> Purchase of three custom DHS Component (U.S. Customs and Border Protection (CBP), the Cybersecurity and Infrastructure Security Agency (CISA), and the Federal Emergency Management Agency (FEMA) double sided hand sewn flags for use with foreign dignitary visits. |
| OSEM | 05/15/24 | FY24Q3 | \$474 | \$19,857 | Meals and Refreshments | 6 1 23 N/A | <u>DHS Police Week Luncheon</u> Purchase at the Executive Dining Facility for a luncheon with police association representatives following the DHS police week wreath laying ceremony. |
| OSEM | 05/23/24 | FY24Q3 | \$2,005 | \$17,852 | Supplies | N/A 4 | <u>Flag Base Stands Purchase</u> Purchase of new outdoor flag stands used to display component flags or flags of visiting dignitaries. |
| Total OSEM | | | \$12,148 | \$17,852 | | | |
| Departmental Management and Operations - Under Secretary for Management (DMO-USM) | | | | | | | |
| USM | 10/01/23 | FY24Q1 | | \$2,000 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| Total USM | | | | | | | \$0 \$2,000 |
| No purchase activity for this fiscal year. | | | | | | | |

/2 FY&Q: Fiscal Year and Quarter.

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|--|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| Intelligence, Analysis, and Situational Awareness (A&O) | | | | | | | |
| A&O | 10/01/23 | FY24Q1 | | \$3,825 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| A&O | 12/13/23 | FY24Q1 | \$210 | \$3,615 | Meals and Refreshments | 9 0 12 N/A | <u>State and Local Threat Roundtable</u> State/Local Threat Roundtable: Israel/Hamas Conflict. State and Local Intelligence Committee (SLIC). |
| Total A&O | | | \$210 | \$3,615 | | | |
| CBP | | | | | | | |
| CBP | 10/01/23 | FY24Q1 | | \$34,425 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| CBP | 12/11/23 | FY24Q1 | \$3,518 | \$30,907 | Meals and Refreshments | 18 0 16 N/A | <u>JSEM with Canadian Security Services</u> Joint Senior Executive Meeting (JSEM), involving the senior executive leadership of the Canadian Border Services Agency and the Royal Canadian Mounted Police. Included coffee service and dinner. |

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| CBP | 01/18/24 | FY24Q2 | \$415 | \$30,492 | Meals and Refreshments | 3 0 4 N/A | <u>National Migration Institute Meeting</u> Senior Official Performing the Duties of the Commissioner Miller hosted a dinner meeting with Francisco Garduño Yáñez of National Migration Institute of Mexico in Washington, DC. |
| CBP | 01/26/24 | FY24Q2 | \$301 | \$30,191 | Meals and Refreshments | 18 15 35 N/A | <u>Open House: International Interdiction Task Force</u> Refreshments for International Interdiction Task Force Open House. |
| CBP | 02/13/24 | FY24Q2 | \$500 | \$29,691 | Meals and Refreshments | 3 0 3 N/A | <u>CBP/Guatemalan Dinner</u> Guatemalan dinner in Tucson, Arizona on February 13, 2024. CBP and Guatemala's Immigration Institute to discuss irregular migration. |
| CBP | 04/08/24 | FY24Q3 | \$377 | \$29,314 | Meals and Refreshments | 2 0 7 N/A | <u>European Border and Coast Guard (Frontex) Delegation</u> Meeting with Frontex Delegation to discuss matters of mutual concern. |
| CBP | 05/03/24 | FY24Q3 | \$500 | \$28,814 | Meals and Refreshments | 7 0 7 N/A | Singapore Immigration and Checkpoints <u>Authority Delegation</u> Meeting to discuss closer cooperation between Singapore and CBP. |

^{/2} FY&Q: Fiscal Year and Quarter.

^{/3} Number of Attendees information is for obligations that are associated with meals and refreshments. Attendees are further categorized into DHS, other federal, and nonfederal groupings e.g., 1|2|3. Quantity is for mementos/gifts and supply obligations.

**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| CBP | 06/06/24 | FY24Q3 | \$1,000 | \$27,814 | Meals and Refreshments | 7 0 7 N/A | <u>Kingdom of Saudi Arabia (KSA) Visit</u> Dinner with KSA representatives as part of engagement with CBP Office of Field Operations in Miami, Florida. |
| CBP | 06/26/24 | FY24Q3 | \$700 | \$27,114 | Meals and Refreshments | 7 0 18 N/A | <u>Border 5 Meeting</u> Obligation entered into for upcoming event. CBP will host the Border 5 (B5) Heads of Operations meeting in New York, New York on July 22, 2024. This event provides an opportunity for Senior Official Performing the Duties of the Commissioner to meet with his counterparts from Australia, Canada, New Zealand, and the United Kingdom to discuss mutual objectives and topics for collaboration in the customs and border security space. During this meeting gifts will be exchanged between counterparts. |
| CBP | 06/26/24 | FY24Q3 | \$900 | \$26,214 | Mementos/ Gifts | N/A 91 | <u>Border 5 Meeting</u> Small tokens of appreciation to be given out during B5 meeting. The gifts were: a) 5 copies of a book, America the Beautiful: A Story in Photographs, b) 6 YETI tumblers, and 80 Cliffview Notebook Desk Sets. |
| Total CBP | | | \$8,211 | \$26,214 | | | |

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|--|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| Immigration and Customs Enforcement (ICE) | | | | | | | |
| ICE | 10/01/23 | FY24Q1 | | \$41,475 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| ICE | 11/07/23 | FY24Q1 | \$600 | \$40,875 | Meals and Refreshments | 4 0 19 N/A | <u>Five Eyes Law Enforcement Group (FELEG) Meeting</u> Meeting with international coalition of law enforcement and intelligence agency leaders and subject matter experts to coordinate international government responses to global organized crime, money laundering, cybercrime, and national security threats. |
| ICE | 03/12/24 | FY24Q2 | \$607 | \$40,268 | Meals and Refreshments | 3 4 6 N/A | <u>FELEG Meeting</u> Meeting with international coalition of law enforcement and intelligence agency leaders and subject matter experts to coordinate international government responses to global organized crime, money laundering, cybercrime, and national security threats. |

^{/2} FY&Q: Fiscal Year and Quarter.

^{/3} Number of Attendees information is for obligations that are associated with meals and refreshments. Attendees are further categorized into DHS, other federal, and nonfederal groupings e.g., 1|2|3. Quantity is for mementos/gifts and supply obligations.

**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|---|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| ICE | 05/01/24 | FY24Q3 | \$6,656 | \$33,612 | Meals and Refreshments | 23 7 30 N/A | <u>FELEG Meeting</u> Meeting with international coalition of law enforcement and intelligence agency leaders and subject matter experts to coordinate international government responses to global organized crime, money laundering, cybercrime, and national security threats. |
| ICE | 06/14/24 | FY24Q3 | \$4,488 | \$29,124 | Meals and Refreshments | 23 7 30 N/A | <u>FELEG Meeting</u> Meeting with international coalition of law enforcement and intelligence agency leaders and subject matter experts to coordinate international government responses to global organized crime, money laundering, cybercrime, and national security threats. |
| Total ICE | | | \$12,351 | \$29,124 | | | |
| Transportation Security Administration (TSA) | | | | | | | |
| TSA | 10/01/23 | FY24Q1 | | \$8,188 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |

/2 FY&Q: Fiscal Year and Quarter.

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| TSA | 11/09/23 | FY24Q1 | \$300 | \$7,888 | Meals and Refreshments | 5 0 8 N/A | <u>Japan Civil Aviation Bureau Delegation</u> Met to strengthen civil aviation security through information exchanges related to countering acts of unlawful interference, civil aviation security measures, compliance, technology, policy, and procedures. As part of this, provided information on One Stop Security initiatives, international remote screening, and joint covert testing. |
| TSA | 12/13/23 | FY24Q1 | \$337 | \$7,551 | Meals and Refreshments | 10 0 4 N/A | <u>Dutch Delegation Visit</u> Engaged with Dutch Officials plus Dutch airport and airline personnel on items of mutual interest. The Dutch government and business representatives have interest in discussing TSA's Innovation Taskforce, Automated Prohibited Items Detection System, One Stop Security, and the Technology Alignment Group. |
| TSA | 02/15/24 | FY24Q2 | \$163 | \$7,388 | Meals and Refreshments | 9 1 7 N/A | <u>Haiti Delegation Visit</u> Haiti delegation meeting at TSA Headquarters, Springfield, VA. The visit served as a gesture of goodwill to the Government of Haiti for their support and collaboration in our joint efforts to improve aviation security and provide secure air transportation options for U.S. Embassy personnel and international partners that travel to and from Haiti. |

^{/2} FY&Q: Fiscal Year and Quarter.

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| TSA | 03/20/24 | FY24Q2 | \$79 | \$7,309 | Meals and Refreshments | <u>22 0 53</u> N/A | <u>Asia Pacific Regional Industry Summit (APRIS)</u> Bottled Water and coffee for APRIS. APRIS is a closed summit with regulated entities, meant to exchange perspectives, ideas, and updates with external stakeholders in the Asia Pacific geographic domain. Participants include air carrier representatives and regional associations, and TSA senior leaders. The event was an opportunity for TSA to engage directly with our domestic and foreign industry partners who operate in the Asia Pacific geographic domain to educate them on TSA's approach to aviation security. |
| TSA | 03/29/24 | FY24Q2 | \$500 | \$6,809 | Meals and Refreshments | <u>8 0 18</u> N/A | <u>Aviation Security Cooperation Group (ASCG) Meeting</u> Provide a dinner to foreign government counterparts from the Korean Ministry of Land, Infrastructure, and Transport (MOLIT), during the ASCG, on March 27, 2024. The ASCG provides a venue for TSA and officials from the Korea's MOLIT to leverage their resources to explore new ideas, exchange views, coordinator projects, and harmonize policy. MOLIT has representatives from the aviation sector, surface transportation and intelligence. |

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**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| TSA | 04/16/24 | FY24Q3 | \$86 | \$6,723 | Meals and Refreshments | 12 0 3 N/A | <u>British Airways Delegation</u> Meeting with British Airways Security Officials to strengthen civil aviation security through information exchanges and discussions related to countering acts of unlawful interference, civil aviation security measures, compliance, technology, policy, and procedures. |
| TSA | 05/03/24 | FY24Q3 | \$21 | \$6,702 | Meals and Refreshments | 7 1 0 N/A | Department of State Export Control and Border Security (DOS EXCBS) <u>Program Manager Meeting</u> TSA International Operations officials with DOS EXCBS Program Manager for Mexico, Panama, Latin America, and the Caribbean will meet with International Operations (IO) Deputy Assistant Administrator and Surface Operations Assistant Administrator for a meet and greet. Currently, TSA IO and Surface Operations have work streams in Mexico, and that is due in large part to the collaboration and support of EXCBS. Without their support, TSA would not have been able to expand their international footprint in Mexico. This meeting strengthened the aviation and surface security relationship between EXCBS and TSA by providing senior leadership the opportunity to discuss mutual goals and challenges, while also identifying efficiencies in the security environment. Topics for discussion included collaboration, partnership in screening, screening |

^{/2} FY&Q: Fiscal Year and Quarter.

^{/3} Number of Attendees information is for obligations that are associated with meals and refreshments. Attendees are further categorized into DHS, other federal, and nonfederal groupings e.g., 1|2|3. Quantity is for mementos/gifts and supply obligations.

**Department of Homeland Security
Official Reception and Representation Detail Data
FY 2024**

| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| | | | | | | | equipment, training, sharing of information, and working groups. |
| TSA | 05/07/24 | FY24Q3 | \$789 | \$5,913 | Meals and Refreshments | <u>15 0 60</u> N/A | <u>TSA Europe Regional Industry Summit</u> Refreshments for participants in the TSA Europe Regional Industry Summit held at the International Air Transport Association Europe Headquarters in Madrid, Spain. |
| TSA | 05/31/24 | FY24Q3 | \$882 | \$5,031 | Mementos/ Gifts | <u>N/A</u> 15 | <u>TSA Administrator Trip</u> TSA Administrator (ADM) traveled to Germany, Thailand, Vietnam, and Japan to meet with foreign government partners, aviation security stakeholders, and other senior interagency officials. While there, the ADM participated in a number of meetings and engagements with representatives of each country's aviation security apparatus to recognize their efforts in improving aviation security in the region. The meetings provided a great opportunity to solidify the relationship between the U.S. Government and the partnerships in Europe and the Asia Pacific. During these meetings, the ADM gave out aviation themed small tokens of appreciation and/or Hershey's chocolate to select officials. |
| Total TSA | | | \$3,157 | \$5,031 | | | |

US Coast Guard (USCG)

^{/2} FY&Q: Fiscal Year and Quarter.

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**Department of Homeland Security
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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| USCG | 10/01/23 | FY24Q1 | | \$23,000 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| USCG | 01/04/24 | FY24Q2 | \$348 | \$22,652 | Mementos/ Gifts | <u>N/A</u> 6 | <u>Gifts to the Greek Navy/Coast Guard</u> Deputy Commander of Atlantic Area presented gifts (three customized USCG wooden boxes and three engraved compasses) to two Greek Navy military official, one senior Greece official, and two Greece Propeller Club officials. |
| USCG | 02/07/24 | FY24Q2 | \$375 | \$22,277 | Meals and Refreshments | <u>3 0 2</u> N/A | <u>Coast Guard Foundation Dinner</u> Vice Commandant of the Coast Guard, Admiral Steven D. Poulin, and Master Chief Petty Officer of the Coast Guard, Heath B. Jones hosted the Chairman and a Director of the Coast Guard Foundation for dinner in the Flag Mess. |
| USCG | 02/08/24 | FY24Q2 | \$841 | \$21,436 | Mementos/ Gifts | <u>N/A</u> 20 | <u>Coast Guard Cutter (CGC) James Deployment</u> Plaques were purchased for the CGC James' deployment to give to military officials from Uruguay, Argentina, and Brazil. |

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**Department of Homeland Security
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|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| USCG | 03/01/24 | FY24Q2 | \$371 | \$21,065 | Supplies | N/A 580 | <u>Custom Gift Bags and Tissue Paper Supplies</u> Custom Coast Guard gift bags and wrapping papers was purchased to present official gifts by the Commandant of the Coast Guard and Vice Commandant of the Coast Guard to non-DHS personnel during upcoming official events. |
| USCG | 03/08/24 | FY24Q2 | \$5,500 | \$15,565 | Meals and Refreshments | <u>25 160 25</u> N/A | <u>State of the Coast Guard Address</u> Meal services and venue fee. Commandant of the Coast Guard hosted Members of Congress, selected staffers of the Legislative and Judicial Branches, Department of Defense attendees, maritime industry partners, and members from academia for the 2024 State of the Coast Guard Address and Reception on Capitol Hill. |
| USCG | 06/05/24 | FY24Q3 | \$456 | \$15,109 | Mementos/ Gifts | N/A 8 | <u>Non-DHS Gift Exchanges</u> Engraved bottles of Woodford Reserve whiskey were given by the Coast Guard Commandant or Vice Commandant to non-DHS personnel in reciprocating gift exchanges. |
| USCG | 06/27/24 | FY24Q3 | \$205 | \$14,904 | Mementos/ Gifts | N/A 5 | <u>Non-DHS Gift Exchanges</u> Basil Hayden bourbon was given the Coast Guard Commandant or Vice Commandant to non-DHS personnel in reciprocating gift exchanges. |

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**Department of Homeland Security
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|-------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| USCG | 06/27/24 | FY24Q3 | \$433 | \$14,471 | Mementos/ Gifts | <u>N/A</u> 10 | CGC <u>Forrest Rednour Deployment</u> Engraved compasses purchased for CGC Forrest Rednour deployment to give to military officials from Costa Rica, El Salvador, Mexico, Panama, Honduras, and Guatemala. The compasses: a) are working mementos, not collectables, b) do not have historic value, and c) were purchased from a company that customizes standard working nautical appliances (sextants, telescopes, compasses, etc.). |
| USCG | 06/27/24 | FY24Q3 | \$35 | \$14,436 | Mementos/ Gifts | <u>N/A</u> 1 | <u>Gift to the Greek Navy/CG</u> Coast Guard History Book given to Rear Admiral Vasileios Vasilogiannakopoulos, General Director of Hellenic Navy Armaments Directorate by Rear Admiral Chad Jacoby. |
| Total USCG | | | \$8,564 | \$14,436 | | | |

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**Department of Homeland Security
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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|------------------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| Secret Service (USSS) | | | | | | | |
| USSS | 10/01/23 | FY24Q1 | | \$19,125 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| USSS | 10/24/23 | FY24Q1 | \$179 | \$18,946 | Meals and Refreshments | <u>3 0 9</u> N/A | <u>United States Secret Service Association Visit</u> Barbeque lunch provided during a visit to USSS Headquarters from the executive director and board members from the United States Secret Service Association attendees (executive director and board of directors). This visit included briefings from various directorates and the Deputy Director on October 24, 2023. |
| USSS | 10/26/23 | FY24Q1 | \$535 | \$18,411 | Mementos/ Gifts | <u>N/A</u> 39 | <u>Small Tokens of Appreciation</u> Purchase of small tokens with the USSS logo were given out by the Director and other senior leaders during the President's trip to London. Examples included drinking glasses, coins, pens, money clips, journals, lanyards, etc. |
| USSS | 11/06/23 | FY24Q1 | \$1,280 | \$17,131 | Mementos/ Gifts | <u>N/A</u> 109 | <u>Small Tokens of Appreciation</u> Purchase of small tokens with the USSS logo were given out by the Director and other senior leaders including overseas protective travel. Examples included drinking glasses, coins, pens, money clips, journals, lanyards, etc. This is for future trips. |

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**Department of Homeland Security
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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| USSS | 11/07/23 | FY24Q1 | \$123 | \$17,008 | Meals and Refreshments | 7 0 9 N/A | <u>Reception & Representation</u> Refreshments (pastries) provided during a bilateral meeting between the Director of Public Safety for Italy and the USSS Director, in addition to other staff, on Thursday, November 7, 2023. |
| USSS | 11/29/23 | FY24Q1 | \$3,322 | \$13,686 | Mementos/ Gifts | N/A 110 | <u>Small Tokens of Appreciation</u> Purchase of small tokens with the USSS logo were given out by the Director and other senior leaders including overseas protective travel. Examples included drinking glasses, coins, pens, money clips, journals, lanyards, etc. This is for future trips. |
| USSS | 01/17/24 | FY24Q2 | \$74 | \$13,612 | Mementos/ Gifts | N/A 2 | <u>Small Tokens of Appreciation</u> Items given to officials at Virginia Military Institute engagement. Purchased as gifts to our counterparts for their assistance and contributions to our mission. |
| USSS | 03/13/24 | FY24Q2 | \$2,824 | \$10,788 | Mementos/ Gifts | N/A 247 | <u>Small Tokens of Appreciation</u> Purchase of small tokens with the USSS logo were given out by the Director and other senior leaders including overseas protective travel. Examples included drinking glasses, coins, pens, money clips, journals, lanyards, etc. This is for future trips. |

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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|-------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| USSS | 04/11/24 | FY24Q3 | \$602 | \$10,186 | Meals and Refreshments | 37 0 0 N/A | <u>Former Special Agent in Charge (SAIC) Conference</u> Lunch provided as part of the 2024 annual Former SAIC Conference hosted by at the Presidential Protective Division and Vice-Presidential Protective Division held at the James J. Rowley Training Center (RTC). |
| USSS | 04/17/24 | FY24Q3 | \$420 | \$9,766 | Meals and Refreshments | 3 25 0 N/A | <u>Dignitary Protection Seminar</u> Lunch provided at the Dignitary Protection Seminar (201-24) held at RTC. |
| USSS | 05/16/24 | FY24Q3 | \$75 | \$9,691 | Meals and Refreshments | 3 0 17 N/A | <u>Wall of Honor Ceremony</u> Light refreshments provided to family members of fallen USSS personnel attending Wall of Honor Ceremony held at RTC. |
| USSS | 06/18/24 | FY24Q3 | \$420 | \$9,271 | Meals and Refreshments | 0 25 0 N/A | <u>Dignitary Protection Seminar</u> Lunch provided at the Dignitary Protection Seminar (202-24) held at RTC. |
| Total USSS | | | \$9,854 | \$9,271 | | | |

CISA

/2 FY&Q: Fiscal Year and Quarter.

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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| CISA | 10/01/23 | FY24Q1 | | \$3,825 | | | Budgetary Ceiling Component current year spending limit. |
| CISA | 11/07/23 | FY24Q1 | \$2,034 | \$1,791 | Meals and Refreshments | <u>23 0 70</u> N/A | Joint Cyber Defense Collaborative (JCDC) Analytics Exchange JCDC hosted the Fall 2023 Analytics Exchange November 7-8, 2023. Provided lunch (sandwiches with tea/lemonade) on 11/7/23 and coffee on both 11/7 and 11/8. Hosted representatives from various economic sectors such as utilities, transportation, information technology (IT), finance, health care, industrials and others. |
| CISA | 12/13/23 | FY24Q1 | \$548 | \$1,243 | Meals and Refreshments | <u>2 0 18</u> N/A | National Infrastructure Advisory Council (NIAC) Business Meeting NIAC Quarterly Business Meeting was held December 13, 2023. Provided lunch (sandwiches) to representatives from state governments plus private representatives from organizations involved in health care, electrical delivery, transportation, agriculture, IT, and others. |
| CISA | 04/10/24 | FY24Q3 | \$403 | \$840 | Meals and Refreshments | <u>21 0 30</u> N/A | CISA's Inaugural CyberSentry Summit Lunch for summit attendees. CyberSentry is a public-private operational partnership program enacted in law. The program provides monitoring and detection of cybersecurity risks to critical infrastructure organizations |

/2 FY&Q: Fiscal Year and Quarter.

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| Component | Date | FY&Q² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity³ | <u>Budgetary Ceiling or Expense Name</u> <u>Budgetary Note or Expense Purpose/</u> <u>Detailed Description</u> |
|-------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| | | | | | | | that own or operate information and operational technology networks that support national critical functions. |
| CISA | 05/21/24 | FY24Q3 | \$449 | \$391 | Meals and Refreshments | 8 0 22 N/A | 2024 Usual 5 (U5) Technical Working Group <u>Annual Meeting</u> The U5 Partnership Group—composed of the United States (represented by CISA), Canada, Australia, New Zealand, and the United Kingdom (UK)—enables operational cooperation that improves members’ collective capacity to respond to cyber threats and mitigate the impact from cyber incidents. |
| Total CISA | | | \$3,434 | \$391 | | | |
| FEMA | | | | | | | |
| FEMA | 10/01/23 | FY24Q1 | | \$2,250 | | | <u>Budgetary Ceiling</u> Component current year spending limit. |
| FEMA | 03/31/24 | FY24Q2 | \$99 | \$2,151 | Mementos/ Gifts | N/A 1 | <u>Meritorious Service Commendation Plaque</u> Meritorious Service Commendation Plaque for U.S. Northern Command/North American Aerospace Defense Command Commander Gen. VanHerck for significant contribution to and collaboration with FEMA. This item was omitted from the Q1 submission; the true transaction date was November 17, 2023. |
| Total FEMA | | | \$99 | \$2,151 | | | |

² FY&Q: Fiscal Year and Quarter.

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| Component | Date | FY&Q ² | Total Obligations | Budget Authority Balance | Expense Classification | Number of Attendees: DHS OF NF or Quantity ³ | Budgetary Ceiling or Expense Name Budgetary Note or Expense Purpose/ Detailed Description |
|---|----------|-------------------|-------------------|--------------------------|---------------------------|---|---|
| Federal Law Enforcement Training Centers (FLETC) | | | | | | | |
| FLETC | 10/01/23 | FY24Q1 | | \$7,180 | | | Budgetary Ceiling Component current year spending limit. |
| | | | | | | | No purchase activity for this fiscal year. |
| Total FLETC | | | \$0 | \$7,180 | | | |
| Science and Technology Directorate (S&T) | | | | | | | |
| S&T | 10/01/23 | FY24Q1 | | \$10,000 | | | Budgetary Ceiling Component current year spending limit. |
| S&T | 01/22/24 | FY24Q2 | \$110 | \$9,890 | Mementos/ Gifts | <u>N/A</u> 1 | Engraved Clock from Awards.Com Gift for Office of Innovation & Collaboration UK counterpart, Henry Hirsch. |
| S&T | 02/22/24 | FY24Q2 | \$170 | \$9,720 | Meals and Refreshments | <u>10 0 15</u> N/A | Australian Quantum Roundtable Discussion The roundtable focused on moving from theoretical concepts for quantum technologies to practical applications for homeland security use cases, such as firefighting, communication in remote locations and border security. The cost was for light breakfast/refreshments for the roundtable participants. Attendees were from government and academia. |

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|------------------|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|--|
| S&T | 04/24/24 | FY24Q3 | \$160 | \$9,560 | Meals and Refreshments | <u>5 3 8</u> N/A | Collaboration on Advanced Sensing Technologies (CAST) Workshop S&T hosted the final workshop of the CAST focused on Unmanned Vehicle Detection Research, with representatives from the governments of Japan, Sweden, and UK. Breakfast was provided to CAST participants. During this time, S&T also hosted a small side-meeting with representatives from the he Government of Japan's Science Counselor and Japan Science and Technology Agency to discuss technical objectives for a formal arrangement. An on-site lunch was provided to ensure our participants achieved their objectives. |
| S&T | 05/31/24 | FY24Q3 | \$975 | \$8,585 | Meals and Refreshments | <u>8 0 47</u> N/A | Countering Radicalization to Violence Conference Reception The Canada Centre for Community Engagement and Prevention of Violence hosted their annual international conference on Countering Radicalization to Violence in Montreal Quebec the week of May 27th. DHS and the United Kingdom Centre for Research and Evidence on Security Threats co-hosted with the Canada Centre a reception for Federal, State, and local Government attendees on the evening of Tuesday, May 28th. The reception offered DHS the opportunity to continue dialog and strengthen relationships with our Canadian and International partners in the Public Safety and Violence |

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|---|-------------|-----------------------------|--------------------------|---------------------------------|-------------------------------|---|---|
| | | | | | | | Prevention Research area. S&T used ORR funds to fund passed appetizers during the reception. |
| Total S&T | | | \$1,415 | \$8,585 | | | |
| Countering Weapons of Mass Destruction Office (CWMD) | | | | | | | |
| CWMD | 10/01/23 | FY24Q1 | | \$2,250 | | | Budgetary Ceiling Component current year spending limit. |
| CWMD | 04/05/24 | FY24Q3 | \$2,250 | \$0 | Mementos/ Gifts | N/A 250 | CWMD Coins Stock CWMD coins for the Assistant Secretary to use during official travel and stakeholder engagements. |
| Total CWMD | | | \$2,250 | \$0 | | | |
| Citizenship and Immigration Services (CIS) | | | | | | | |
| CIS | 10/01/23 | FY24Q1 | | \$5,000 | | | Budgetary Ceiling Component current year spending limit. |
| | | | | | | | No purchase activity for this fiscal year. |
| Total CIS | | | \$0 | \$5,000 | | | |
| Office of Inspector General (OIG) | | | | | | | |
| OIG | 10/01/23 | FY24Q1 | | \$0 | | | Budgetary Ceiling Component current year spending limit. |
| | | | | | | | OIG has no ORR language in its budget. |
| Total OIG | | | \$0 | \$0 | | | |
| Total DHS | | | \$61,693 | \$130,850 | | | |

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