

Devin Nunes, California, CHAIRMAN

K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
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Ileana Ros-Lehtinen, Florida
Michael R. Turner, Ohio
Brad R. Wenstrup, Ohio
Chris Stewart, Utah
Rick Crawford, Arkansas
Trey Gowdy, South Carolina
Elise M. Stefanik, New York
Will Hurd, Texas

Adam B. Schiff, California,
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Terri A. Sewell, Alabama
André Carson, Indiana
Jackie Speier, California
Mike Quigley, Illinois
Eric Swalley, California
Joaquin Castro, Texas
Denny Heck, Washington

Paul D. Ryan, SPEAKER OF THE HOUSE
Nancy Pelosi, DEMOCRATIC LEADER

U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-4121

DAMON NELSON
STAFF DIRECTOR

TIMOTHY S. BERGREEN
MINORITY STAFF DIRECTOR

June 15, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for May 2018, including:

1. The Statement of Committee Expenses, reconciled through May 2018;
2. Monthly Financial Statement for May 2018;
3. Payroll Certification for May 2018;
4. Report of Committee Detailees for May 2018; and
5. Report of Committee Travel and Activities for May 2018

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,


Devin Nunes
Chairman

Enclosure

06/15/18

**U.S. House of Representatives
House Permanent Select Committee on Intelligence**

**Monthly Statement by Paid Date
115-2 May**

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$420,821.02	\$2,047,620.30	\$2,047,620.30
21-Travel subtotal	\$3,399.25	\$7,708.46	\$7,708.46
23-Rent, Communications, and Utilities subtotal	\$7,907.74	\$41,110.22	\$41,110.22
24-Printing and Reproduction subtotal	\$0.00	\$769.20	\$769.20
25-Other Services subtotal	\$15,131.54	\$44,827.12	\$44,827.12
26-Supplies and Materials subtotal	\$3,372.26	\$15,559.84	\$15,559.84
31-Equipment subtotal	\$714.00	\$15,237.00	\$15,237.00
Total Expenses	\$451,345.81	\$2,172,832.14	\$2,172,832.14

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2018
 115th Congress 2nd Session
 Month: May 2018

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	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	0.00	6,050,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,047,620.30	2,047,620.30	(2,047,620.30)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,708.46	7,708.46	(7,708.46)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,651.95	40,651.95	(40,651.95)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	769.20	769.20	(769.20)
	25 Other Services	0.00	0.00	0.00	0.00	670.00	0.00	44,867.12	45,537.12	(45,537.12)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,015.84	16,015.84	(16,015.84)
	31 Equipment	0.00	0.00	0.00	0.00	1,963.00	0.00	15,237.00	17,200.00	(17,200.00)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	2,633.00	0.00	2,172,869.87	2,175,502.87	3,874,497.13
AEZ00	** 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	2.27	2.27	(2.27)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.27	2.27	4,997.73
Total		6,055,000.00	0.00	6,055,000.00	0.00	2,633.00	0.00	2,172,872.14	2,175,505.14	3,879,494.86

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 1017000 INTELLIGENCE

Authorization Year: 2018
115th Congress 2ndSession
Month: May 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	420,821.02	2,047,620.30
		Total	420,821.02	2,047,620.30
	21 Travel	2101 Commercial Transportation	1,810.10	2,356.70
		2105 Lodging	407.70	1,062.90
		2110 Meals	143.57	300.92
		2130 Private Auto Mileage	68.26	120.26
		2135 Tax/Parking/Tolls	969.62	3,867.68
	Total	3,399.25	7,708.46	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	6,539.19	34,706.24
		2320 DC Telecom Equip (TRANSFER)	272.00	796.00
2321 DC Telecom Serv (TRANSFER)		642.50	2,570.00	
2322 DC Telecom Tolls (TRANSFER)		354.05	1,975.76	
2350 Postage / Courier / Box Rental		0.00	3.95	
2370 Equip Rental (Eff 1/3/03)	100.00	600.00		
Total	7,907.74	40,651.95		
EXPEN General Expenditures	2401 Printing & Reproduction	0.00	659.20	
	2404 Reproduction of Fed/Public Law	0.00	110.00	
	Total	0.00	769.20	
25 Other Services	2502 Non-Technology Service Contr	3,975.40	3,975.40	
	2540 Representational Expenses	2,739.14	2,806.72	
	2571 Technology Service Contracts	7,057.00	35,285.00	
	2572 Web Dev Hst,Email & Rtd Serv	1,400.00	2,800.00	
	Total	15,171.54	44,867.12	
26 Supplies and Materials	2602 Water	167.80	1,127.20	
	2603 Food & Beverage	634.17	3,442.72	
	2620 Office Supplies (Outside)	1,413.47	5,191.51	
	2621 Office Supply (TRANSFER)	663.52	2,980.47	
	2623 Software < \$500	0.00	1,781.24	
	2630 Publications/Reference Mat'l	493.30	1,492.70	
	Total	4,372.26	16,945.84	

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
 115th Congress 2nd Session
 Month: May 2018

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	3,372.26	16,015.84
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	714.00	10,044.00
		3128 Warranties	0.00	5,193.00
	Total	Total	714.00	15,237.00
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	451,385.81	2,172,869.87
	Total	Total	0.00	2.27
Total			451,385.81	2,172,872.14

(\$40.00) Accounting charged representational purchase to the wrong office. Money refunded in June. MFS.
\$451,345.81 \$2,172,832.14

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

05/01/2018 to 05/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2018 to 05/31/2018		
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	160,700.00	13,391.67	05/01/2018 to 05/31/2018		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	05/01/2018 to 05/31/2018		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	05/01/2018 to 05/31/2018		
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	150,000.00	12,500.00	05/01/2018 to 05/31/2018		
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	13,750.00	05/01/2018 to 05/31/2018		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	135,000.00	11,250.00	05/01/2018 to 05/31/2018		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000.00	12,916.67	05/01/2018 to 05/31/2018		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	05/01/2018 to 05/31/2018		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	05/01/2018 to 05/31/2018		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	05/01/2018 to 05/31/2018		
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/2018 to 05/31/2018		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2018 to 05/31/2018		
CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR	158,415.00	18,902.50	05/01/2018 to 05/31/2018		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	05/01/2018 to 05/31/2018		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2018 to 05/31/2018		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	13,958.33	05/01/2018 to 05/31/2018	P/R CHANGE 05/01/18	

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

05/01/2018 to 05/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000.00	11,250.00	05/01/2018 to 05/31/2018		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	05/01/2018 to 05/31/2018		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	12,083.34	05/01/2018 to 05/31/2018		
HULL, CORDELL A DEPUTY GENERAL COUNSEL	150,000.00	13,333.33	05/01/2018 to 05/31/2018		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	05/01/2018 to 05/31/2018		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	05/01/2018 to 05/31/2018		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000.00	6,666.67	05/01/2018 to 05/31/2018		
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	15,235.16	05/01/2018 to 05/31/2018		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	135,000.00	11,666.67	05/01/2018 to 05/31/2018		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	05/01/2018 to 05/31/2018		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2018 to 05/31/2018		
SKAGGS, MARISSA NICOLE POLICY ADVISOR	65,000.00	10,416.67	05/01/2018 to 05/31/2018	P/R CHANGE 05/01/18	
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	140,000.00	12,083.34	05/01/2018 to 05/31/2018		
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	11,666.67	05/01/2018 to 05/31/2018		
SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	140,000.00	12,083.34	05/01/2018 to 05/31/2018		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	05/01/2018 to 05/31/2018		
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2018 to 05/31/2018		
WIRKKALA, RHEANNE E POLICY DIRECTOR	140,000.00	11,666.67	05/01/2018 to 05/31/2018		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$82,558.34	6	6
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$338,262.68	29	29
IT000	Total	\$420,821.02	35	35

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$82,558.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$338,262.68	29	29
Total	\$420,821.02	35	35

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Dorian Neenan

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Month of May 2018

Name	Organization	Start Date	End Date
Scott Thompson	Department of the Treasury	July 5, 2017	July 4, 2018
Erika Prochaska	Government Accountability Office	January 3, 2018	December 31, 2018

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Committee Travel for the Month of May 2018

Departure Date	Return Date	Manifest	Location	Purpose
2-May-18	5-May-18	Tim Bergreen	Africa	Oversight
6-May-18	7-May-18	Jacqueline Tame	Virginia, USA	Oversight
21-May-18	21-May-18	Jacqueline Tame	Ohio, USA	Oversight
24-May-18	2-Jun-18	Nick Ciarlante Kim Kerr Linda Cohen	South America	Oversight
25-May-18	2-Jun-18	Rep. Crawford George Pappas	Europe	Oversight
26-May-18	2-Jun-18	Rep. Speier Shannon Green	Asia	Oversight
27-May-18	2-Jun-18	Rep. Conaway Damon Nelson Doug Presley	Asia	Oversight
27-May-18	3-Jun-18	Bill Flanigan Lisa Major Andrew House Allen Souza	Europe	Oversight
27-May-18	1-Jun-18	Kash Patel	Europe	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Committee Activities for the Month of May 2018

Monday, May 7, 2018

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Thursday, May 10, 2018

9:00 a.m. – 11:00
a.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Tuesday, May 15, 2018

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Thursday, May 17, 2018

9:00 a.m. – 11:00
a.m. Full Committee Hearing:
China's Worldwide Military Expansion
Location: 2212 Rayburn (Open).

Monday, May 21, 2018

5:00 p.m. – 6:30 p.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Tuesday, May 22, 2018

10:00 a.m. – 12:00
p.m. CIA Subcommittee Hearing:
Ongoing Intelligence Activities
Location: HVC-304, Hearing Room (Closed)

Thursday, May 24, 2018

9:00 a.m. – 11:00
a.m. CIA Subcommittee Briefing:
Location: HVC-304, Hearing Room (Closed)