

Devin Nunes, California, CHAIRMAN

K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
Thomas J. Rooney, Florida
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,
RANKING MEMBER

James A. Himes, Connecticut
Terri A. Sewell, Alabama
André Carson, Indiana
Jackie Speier, California
Mike Quigley, Illinois
Eric Swalwell, 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

November 19, 2017

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 October 2017, including:

1. The Statement of Committee Expenses, reconciled through October 2017;
2. Monthly Financial Statement for October 2017;
3. Payroll Certification for October 2017;
4. Report of Committee Detailees for October 2017; and
5. Report of Committee Travel and Activities for October 2017

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

Sincerely,



Devin Nunes
Chairman

Enclosure

11/19/2017

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

Monthly Statement by Paid Date
115-1 October

Description	YTD Including		Cumulative Total
	October	October	
- subtotal	\$395,167.27	\$3,599,836.39	\$3,599,836.39
11-Personnel Compensation subtotal	\$323.93	\$4,758.36	\$4,758.36
21-Travel subtotal	\$3,730.36	\$14,416.33	\$14,893.93
23- subtotal	\$17,371.25	\$84,375.66	\$84,685.32
24-Printing and Reproduction subtotal	\$29.95	\$635.35	\$635.35
25-Other Services subtotal	\$9,780.93	\$131,374.14	\$132,074.14
26-Supplies and Materials subtotal	\$2,868.03	\$47,587.84	\$47,587.84
31-Equipment subtotal	\$54,428.88	\$122,465.89	\$122,465.89
Total Expenses	\$483,700.60	\$4,005,449.96	\$4,006,937.22

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: October 2017

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	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	3,599,836.39	3,599,836.39	(3,599,836.39)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,416.33	14,416.33	(14,416.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	84,373.14	84,373.14	(84,373.14)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	635.35	635.35	(635.35)
	25 Other Services	0.00	0.00	0.00	0.00	41,195.00	7,735.00	131,374.14	172,569.14	(172,569.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	19,371.87	0.00	52,346.20	71,718.07	(71,718.07)
	31 Equipment	0.00	0.00	0.00	0.00	100,461.32	0.00	122,465.89	222,927.21	(222,927.21)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	161,028.19	7,735.00	4,005,447.44	4,166,475.63	1,883,524.37
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	2.52	2.52	(2.52)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.52	2.52	4,997.48
Total	6,055,000.00	0.00	6,055,000.00	0.00	161,028.19	7,735.00	4,005,449.96	4,166,478.15	1,888,521.85	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: October 2017

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	395,167.27	3,573,683.62
		1104 Accrued Leave	0.00	26,152.77
		Total	395,167.27	3,599,836.39
	21 Travel	2101 Commercial Transportation	2,217.60	4,607.40
		2105 Lodging	0.00	1,587.63
		2110 Meals	0.00	122.62
		2120 Car Rental	0.00	663.53
		2125 Gasoline	0.00	45.70
		2130 Private Auto Mileage	28.89	108.39
		2135 Taxi/Parking/Tolls	1,483.87	7,281.06
		Total	3,730.36	14,416.33
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	16,044.74	72,468.50
		2320 DC Telecom Equip (TRANSFER)	168.00	2,018.00
		2321 DC Telecom Serv (TRANSFER)	632.50	5,564.75
		2322 DC Telecom Tolls (TRANSFER)	302.97	2,935.36
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		2350 Postage / Courier / Box Rental	23.04	279.53
		2370 Equip Rental (Eff 1/3/03)	200.00	1,057.00
		Total	17,371.25	84,373.14
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	628.95
		2403 Photographic (TRANSFER)	0.00	6.40
		Total	29.95	635.35
	25 Other Services	2502 Non-Technology Service Contr	0.00	6,810.15
		2527 Training	0.00	32,763.00
		2540 Representational Expenses	87.00	3,860.83
		2571 Technology Service Contracts	9,693.93	82,340.16
2572 Web Dev Hst,Email & Rltd Serv		0.00	5,600.00	
Total		9,780.93	131,374.14	
26 Supplies and Materials	2602 Water	51.95	2,082.95	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: October 2017

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	323.93	4,480.36
			2610 Habitation Expense	1,040.00	2,810.00
			2620 Office Supplies (Outside)	19.00	10,766.03
			2621 Office Supply (TRANSFER)	836.67	5,266.25
			2623 Software < \$500	0.00	22,800.00
			2630 Publications/Reference Mat'l	920.41	4,140.61
			Total	3,191.96	52,346.20
		31 Equipment	3112 Computer Hardw Purch <\$25,000	17,302.66	19,366.94
			3115 Computer Softw Purch <\$10,000	0.00	9,500.00
			3118 Maintenance / Repairs	714.00	7,140.00
			3124 Computer Hardw Purch >=\$25,000	26,095.35	26,095.35
			3126 Computer Software Purch >=\$10k	0.00	47,009.50
			3128 Warranties	10,316.87	13,354.10
			Total	54,428.88	122,465.89
	Total		483,700.60	4,005,447.44	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.52
		Total		0.00	2.52
		Total		0.00	2.52
Total			483,700.60	4,005,449.96	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	10/01/2017 to 10/31/2017		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	160,700.00	13,391.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	14,166.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	10/01/2017 to 10/31/2017		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	10/01/2017 to 10/31/2017		
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	160,700.00	13,391.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	14,375.00	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	170,696.00	14,224.67	10/01/2017 to 10/31/2017	APPOINTMENT 10/01/17	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Emplo
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	165,000.00	13,750.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	167,000.00	13,916.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	10/01/2017 to 10/31/2017		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	10/01/2017 to 10/31/2017		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BREAU, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	0.00	10/01/2017 to 10/31/2017	APPOINTMENT 10/23/17	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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.
CIARLANTE, NICHOLAS A CHIEF CLERK	158,415.00	13,201.25	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	10/01/2017 to 10/31/2017		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	10/01/2017 to 10/31/2017		
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	158,415.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	157,800.00	13,150.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/2017 to 10/31/2017		
HULL, CORDELL A DEPUTY GENERAL COUNSEL	140,000.00	0.00	10/01/2017 to 10/31/2017	APPOINTMENT 10/26/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	10/01/2017 to 10/31/2017		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000.00	6,666.67	10/01/2017 to 10/31/2017		
LANGER, JACOB COMMUNICATIONS DIRECTOR	146,000.00	12,166.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	150,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	60,000.00	5,000.00	10/01/2017 to 10/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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.
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/2017 to 10/31/2017		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	160,000.00	13,333.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	0.00	10/01/2017 to 10/31/2017	TERMINATED 09/30/17	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
WIRKKALA, RHEANNE E POLICY DIRECTOR	158,000.00	13,166.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$126,691.02	9	9
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$268,476.25	26	24
IT000	Total	\$395,167.27	35	33

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.

Devin Nunes

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	\$126,691.02	9	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$268,476.25	26	24
Total	\$395,167.27	35	33

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.

Devin Nunes

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Report of Committee Detailees for the Month of October 2017

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	January 8, 2018
Scott Thompson	Department of the Treasury	July 5, 2017	July 4, 2018

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Travel for the Month of October 2017

Departure Date	Return Date	Manifest	Location	Purpose
03-Oct-17	15-Oct-17	Jacqueline Tame	Asia Hawaii, USA	Oversight
05-Oct-17	08-Oct-17	Rep. Turner Angel Smith	Europe	Oversight
14-Oct-17	19-Oct-17	Rep. LoBiondo George Pappas	Asia	Oversight
14-Oct-17	22-Oct-17	Rep. Sewell	Asia	Oversight
15-Oct-17	19-Oct-17	Rep. Quigley Amanda Rogers-Thorpe Maher Bitar	Asia	Oversight
15-Oct-17	18-Oct-17	Rep. Nunes Rep. Stewart Nick Ciarlante Mark Stewart Andrew House Allen Souza	California, USA	Oversight
26-Oct-17	31-Oct-17	George Pappas Derek Harvey	Europe	Oversight
26-Oct-17	29-Oct-17	Rep. Heck Rheanne Wirkkala	Europe	Oversight
26-Oct-17	28-Oct-17	Rep. Turner Rep. Crawford Rep. Ros-Lehtinen Andrew House Shannon Stuart	California, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Activities for the Month of October 2017

Monday, October 2, 2017

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

Thursday, October 5, 2017

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

Tuesday, October 10, 2017

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

Thursday, October 12, 2017

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

Monday, October 23, 2017

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

Thursday, October 26, 2017

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