

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,
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James A. Himes, Connecticut
Terri A. Sewell, Alabama
André Carson, Indiana
Jackie Speier, California
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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

December 18, 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 November 2017, including:

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

2017 DEC 19 AM 9:54
COMMITTEE
HOUSE ADMINISTRATION

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: November 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
	** 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	4,051,890.68	4,051,890.68	(4,051,890.68)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	21,008.78	21,008.78	(21,008.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	93,108.90	93,108.90	(93,108.90)
	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	139,831.14	181,026.14	(181,026.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	23,370.94	91.34	61,709.34	85,080.28	(85,080.28)
	31 Equipment	0.00	0.00	0.00	0.00	139,983.54	1,276.54	139,568.82	279,552.36	(279,552.36)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	204,549.48	9,102.88	4,507,753.01	4,712,302.49	1,337,697.51
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	204,549.48	9,102.88	4,507,755.53	4,712,305.01	1,342,694.99

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	452,054.29	4,025,737.91
		1104 Accrued Leave	0.00	26,152.77
		Total	452,054.29	4,051,890.68
21 Travel		2101 Commercial Transportation	1,442.40	6,049.80
		2105 Lodging	3,393.74	4,981.37
		2110 Meals	22.70	145.32
		2120 Car Rental	639.25	1,302.78
		2125 Gasoline	0.00	45.70
		2130 Private Auto Mileage	0.00	108.39
		2135 Taxi/Parking/Tolls	1,094.36	8,375.42
	Total	6,592.45	21,008.78	
23 Rent, Communications, Utilities		2310 TelecomSrv/Equip/Toll Charge	5,690.50	78,159.00
		2320 DC Telecom Equip (TRANSFER)	268.00	2,286.00
		2321 DC Telecom Serv (TRANSFER)	642.50	6,207.25
		2322 DC Telecom Tolls (TRANSFER)	298.31	3,233.67
		2335 HIR Graphics (TRANSFER)	1,746.00	1,796.00
		2350 Postage / Courier / Box Rental	90.45	369.98
		2370 Equip Rental (Eff 1/3/03)	0.00	1,057.00
	Total	8,735.76	93,108.90	
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	628.95
		2403 Photographic (TRANSFER)	0.00	6.40
	Total	0.00	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	0.00	3,860.83
		2571 Technology Service Contracts	7,057.00	89,397.16
		2572 Web Dev Hst,Email & Rltd Serv	1,400.00	7,000.00
	Total	8,457.00	139,831.14	
26 Supplies and Materials		2602 Water	189.78	2,272.73

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2603 Food & Beverage	595.56	5,075.92
		2610 Habitation Expense	2,484.63	5,294.63
		2620 Office Supplies (Outside)	5,039.50	15,805.53
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,053.67	6,319.92
		2623 Software < \$500	0.00	22,800.00
		2630 Publications/Reference Mat'l	0.00	4,140.61
		Total	9,363.14	61,709.34
EXPEN General Expenditures		3112 Computer Hardw Purch <\$25,000	5,981.83	25,348.77
		3115 Computer Softw Purch <\$10,000	0.00	9,500.00
		3118 Maintenance / Repairs	11,121.10	18,261.10
	31 Equipment	3124 Computer Hardw Purch >=\$25,000	0.00	26,095.35
		3126 Computer Software Purch >=\$10k	0.00	47,009.50
		3128 Warranties	0.00	13,354.10
		Total	17,102.93	139,568.82
		2352 Franked Mail	0.00	2.52
	FM Franked Mail	Total	0.00	2.52
AE200 Official Mail		Total	0.00	2.52
Total			502,305.57	4,507,755.53

12/18/2017

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

**Monthly Statement by Paid Date
115-1 November**

Description	November	YTD Including November	Cumulative Total
- subtotal	\$452,054.29	\$4,051,890.68	\$4,051,890.68
11-Personnel Compensation subtotal	\$595.56	\$5,353.92	\$5,353.92
21-Travel subtotal	\$6,592.45	\$21,008.78	\$22,450.29
23- subtotal	\$8,735.76	\$93,111.42	\$93,142.14
24-Printing and Reproduction subtotal	\$0.00	\$635.35	\$1,076.75
25-Other Services subtotal	\$8,457.00	\$139,831.14	\$146,071.14
26-Supplies and Materials subtotal	\$8,767.58	\$56,355.42	\$58,809.56
31-Equipment subtotal	\$17,102.93	\$139,568.82	\$139,568.82
Total Expenses	\$502,305.57	\$4,507,755.53	\$4,518,363.30

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

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	11/01/2017 to 11/30/2017		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2017 to 11/30/2017		
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	160,700.00	13,391.67	11/01/2017 to 11/30/2017		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	14,166.67	11/01/2017 to 11/30/2017		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	11/01/2017 to 11/30/2017		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	11/01/2017 to 11/30/2017		
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	160,700.00	13,391.67	11/01/2017 to 11/30/2017		
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	14,375.00	11/01/2017 to 11/30/2017		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	170,696.00	14,224.67	11/01/2017 to 11/30/2017		
WIRKKALA, RHEANNE E POLICY DIRECTOR	160,700.00	13,391.67	11/01/2017 to 11/30/2017	APPOINTMENT 11/01/17	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	153,000.00	12,750.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	167,000.00	13,916.67	11/01/2017 to 11/30/2017		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	11/01/2017 to 11/30/2017		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	11/01/2017 to 11/30/2017		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	101,000.00	8,416.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	15,833.33	11/01/2017 to 11/30/2017		
CIARLANTE, NICHOLAS A CHIEF CLERK	158,415.00	13,201.25	11/01/2017 to 11/30/2017		



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

11/01/2017 to 11/30/2017

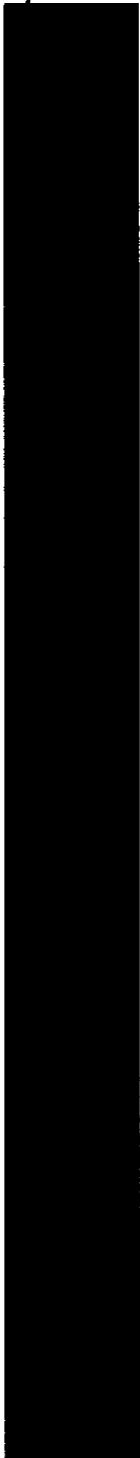
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	11/01/2017 to 11/30/2017		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	150,000.00	12,500.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
HULL, CORDELL A DEPUTY GENERAL COUNSEL	168,411.00	15,978.69	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/2017 to 11/30/2017		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	140,000.00	11,666.67	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
LANGER, JACOB COMMUNICATIONS DIRECTOR	146,000.00	12,166.67	11/01/2017 to 11/30/2017		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/2017 to 11/30/2017		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	120,000.00	10,000.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	160,000.00	13,333.33	11/01/2017 to 11/30/2017		
SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	160,000.00	13,333.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2017 to 11/30/2017	P/R CHANGE 11/01/17	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WIRKKALA, RHEANNE E POLICY DIRECTOR	158,000.00	0.00	11/01/2017 to 11/30/2017	TERMINATED 10/31/17



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$140,082.69	10	10
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$311,971.60	25	25
IT000	Total	\$452,054.29	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

11/01/2017 to 11/30/2017

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	\$140,082.69	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$311,971.60	25	25
Total	\$452,054.29	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.

Dennis New

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

Report of Committee Detailees for the Month of November 2017

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	December 15, 2017
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 November 2017

Departure Date	Return Date	Manifest	Location	Purpose
16 Nov 17	17 Nov 17	Jacqueline Tame Doug Presley Steve Keith Angel Smith Kris Breaux	Ohio, USA	Oversight
18 Nov 17	22 Nov 17	George Pappas	South America	Oversight
21 Nov 17	26 Nov 17	Rep. Turner Nick Ciarlante	Europe	Oversight

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

Committee Activities for the Month of November 2017

Wednesday, November 1, 2017

2:00 p.m. – 4:00 p.m. Full Committee Hearing
with Social Media Companies
HVC-210, Hearing Room (Open)

Thursday, November 2, 2017

9:00 a.m. – 11:00 a.m. Full Committee Hearing:
Testimony of Carter Page
HVC-304, (Open in a Closed Space)

Monday, November 6, 2017

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

Tuesday, November 7, 2017

10:30 a.m. – 12:00 p.m. CIA Subcommittee Briefing
HVC-304, Hearing Room (Closed)

Wednesday, November 8, 2017

3:00 p.m. – 4:00 p.m. Department of Defense Intelligence & Overhead
Architecture Subcommittee Roundtable
HVC-304, Conference Room 1 (Closed)

Thursday, November 9, 2017

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

Monday, November 13, 2017

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

Thursday, November 16, 2017

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

Tuesday, November 28, 2017

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

Wednesday, November 29, 2017

10:00 a.m. – 11:00 a.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Thursday, November 30, 2017

3:00 p.m. – 6:00 p.m. Full Committee Hearing:
Testimony of Erik Prince
HVC-304, Hearing Room
(Open Hearing in a Closed Space)