

Devin Nunes, California, CHAIRMAN

K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
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Rick Crawford, Arkansas
Trey Gowdy, South Carolina
Elise M. Stefanik, New York
Will Hurd, Texas

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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

MICHAEL BAHAR
MINORITY STAFF DIRECTOR

May 15, 2017

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

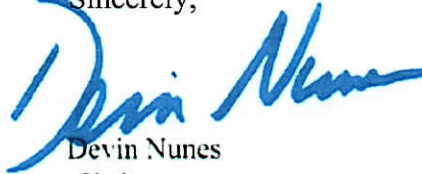
Dear Chairman Harper:

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 April 2017, including:

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

05/15/2017

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

Monthly Statement by Paid Date
115-1 April

Description	YTD Including		Cumulative Total
	April	April	
- subtotal	\$369,709.26	\$1,299,057.14	\$1,299,057.14
11-Personnel Compensation subtotal	\$480.00	\$1,573.15	\$1,573.15
21-Travel subtotal	\$921.31	\$2,633.14	\$2,633.14
23- subtotal	\$7,037.48	\$28,568.41	\$28,568.41
24-Printing and Reproduction subtotal	\$29.95	\$179.70	\$179.70
25-Other Services subtotal	\$10,467.15	\$32,338.15	\$32,338.15
26-Supplies and Materials subtotal	\$2,911.72	\$9,496.78	\$9,496.78
31-Equipment subtotal	\$714.00	\$4,336.28	\$4,336.28
Total Expenses	\$392,270.87	\$1,378,182.75	\$1,378,182.75

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: April 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	1,299,057.14	1,299,057.14	(1,299,057.14)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,633.14	2,633.14	(2,633.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,568.41	28,568.41	(28,568.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	179.70	179.70	(179.70)
	25 Other Services	0.00	0.00	0.00	0.00	48,733.00	0.00	32,338.15	81,071.15	(81,071.15)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	23,128.83	0.00	11,069.93	34,198.76	(34,198.76)
	31 Equipment	0.00	0.00	0.00	0.00	59,471.40	0.00	4,336.28	63,807.68	(63,807.68)
	Total		6,050,000.00	0.00	6,050,000.00	0.00	131,333.23	0.00	1,378,182.75	1,509,515.98
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		6,055,000.00	0.00	6,055,000.00	0.00	131,333.23	0.00	1,378,182.75	1,509,515.98	4,545,484.02

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	369,709.26	1,286,598.81
		1104 Accrued Leave	0.00	12,458.33
		Total	369,709.26	1,299,057.14
	21 Travel	2101 Commercial Transportation	422.40	452.40
		2105 Lodging	0.00	189.00
		2110 Meals	0.00	23.30
		2135 Taxi/Parking/Tolls	498.91	1,968.44
		Total	921.31	2,633.14
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,801.75	24,458.64
		2320 DC Telecom Equip (TRANSFER)	230.00	678.00
		2321 DC Telecom Serv (TRANSFER)	607.50	1,814.75
		2322 DC Telecom Tolls (TRANSFER)	298.23	1,260.02
		2370 Equip Rental (Eff 1/3/03)	100.00	357.00
		Total	7,037.48	28,568.41
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	179.70
		Total	29.95	179.70
	25 Other Services	2502 Non-Technology Service Contr	2,010.15	2,010.15
		2571 Technology Service Contracts	7,057.00	28,228.00
		2572 Web Dev Hst,Email & Rltd Serv	1,400.00	2,100.00
		Total	10,467.15	32,338.15
	26 Supplies and Materials	2602 Water	456.79	1,208.61
		2603 Food & Beverage	480.00	1,573.15
		2610 Habitation Expense	0.00	335.00
		2620 Office Supplies (Outside)	1,341.14	5,122.16
		2621 Office Supply (TRANSFER)	762.59	1,861.81
		2630 Publications/Reference Mat'l	351.20	969.20
		Total	3,391.72	11,069.93
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,480.28	
	3118 Maintenance / Repairs	714.00	2,856.00	

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2017 115th Congress 1st Session Month: April 2017
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	714.00	4,336.28
		Total	392,270.87	1,378,182.75
Total			392,270.87	1,378,182.75

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Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/17 To: 04/30/17
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	04/01/17	04/30/17	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	04/01/17	04/30/17	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	04/01/17	04/30/17	
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	04/01/17	04/30/17	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C DPT GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	04/01/17	04/30/17	
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL TO DEM CAUCUS	150,000.00	0.00	04/01/17	04/30/17	APPOINTMENT 04/25/17
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	04/01/17	04/30/17	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	04/01/17	04/30/17	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	167,800.00	13,983.33	04/01/17	04/30/17	P/R CHANGE 04/01/17
CIARLANTE, NICHOLAS A CHIEF CLERK	110,000.00	10,000.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	04/01/17	04/30/17	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	04/01/17	04/30/17	

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 04/01/17 To: 04/30/17
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	04/01/17	04/30/17	P/R CHANGE 04/01/17
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	158,000.00	13,166.67	04/01/17	04/30/17	P/R CHANGE 04/01/17
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	167,400.00	13,950.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	110,000.00	9,166.67	04/01/17	04/30/17	P/R CHANGE 04/01/17
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	04/01/17	04/30/17	P/R CHANGE 04/01/17
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/17	04/30/17	P/R CHANGE 04/01/17
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	04/01/17	04/30/17	
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	150,000.00	6,666.67	04/01/17	04/30/17	APPOINTMENT 04/15/17
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	167,400.00	13,950.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/17	04/30/17	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	80,000.00	7,500.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/17	04/30/17	P/R CHANGE 04/01/17

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE
Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	167,600.00	13,966.67	04/01/17	04/30/17	P/R CHANGE 04/01/17
SOUZA, ALLEN ROBERT COUNSEL	155,000.00	12,916.67	04/01/17	04/30/17	P/R CHANGE 04/01/17
STEWART, MARK ROBERT GENERAL COUNSEL	168,000.00	14,000.00	04/01/17	04/30/17	P/R CHANGE 04/01/17
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	168,400.00	14,033.33	04/01/17	04/30/17	P/R CHANGE 04/01/17
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	125,000.00	7,291.67	04/01/17	04/30/17	APPOINTMENT 04/10/17
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/17	04/30/17	

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,875.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	312,834.25	28	27
Total	369,709.26	32	31

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR
ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS
COMMITTEE, 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 April 2017

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	January 8, 2018

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

Committee Travel for the Month of April 2017

<u>Departure Date</u>	<u>Return Date</u>	<u>Travelers</u>	<u>Location</u>	<u>Purpose</u>
1-Apr-17	3-Apr-17	Scott Glabe	Europe	Oversight
6-Apr-17	11-Apr-17	Rep. Rooney Scott Glabe Marissa Skaggs	Africa	Oversight
6-Apr-17	14-Apr-17	Rep. Wenstrup Rep. Stewart	Hawaii, USA Asia	Oversight
7-Apr-17	15-Apr-17	Andrew House	Asia	Oversight
10-Apr-17	14-Apr-17	Rep. Quigley Thomas Eager	Europe	Oversight
16-Apr-17	19-Apr-17	Rep. Stewart Rep. Heck Andrew House Bob Minehart	Washington, USA	Oversight
17-Apr-17	25-Apr-17	Rep. Nunes George Pappas	Europe	Oversight

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

Committee Activities for the Month of April 2017

Monday, April 3, 2017

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

Tuesday, April 4, 2017

12:00 p.m. – 1:00 p.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Thursday, April 6, 2017

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

Tuesday, April 25, 2017

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

Thursday, April 27, 2017

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

1:00 p.m. – 2:00 p.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)