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

September 19, 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 August 2018, including:

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

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

Devinteres Num Sincerel Chairman

Enclosure

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2018
	115th Congress 2ndSession
	Month: August 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	3,300,896.26	3,300,896.26	(3,300,896.26)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	12,236.81	12,236.81	(12,236.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	60,200.00	60,200.00	(60,200.00)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	859.05	859.05	(859.05)
	25 Other Services	0.00	0.00	0.00	0.00	573.38	0.00	89,210.12	89,783.50	(89,783.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,856.58	0.00	24,597.73	26,454.31	(26,454.31)
	31 Equipment	0.00	0.00	0.00	0.00	5,597.12	0.00	17,379.00	22,976.12	(22,976.12)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	8,027.08	0.00	3,505,378.97	3,513,406.05	2,536,593.95
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	11.95	11.95	(11.95)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11.95	11.95	4,988.05
Total		6,055,000.00	0.00	6,055,000.00	0.00	8,027.08	0.00	3,505,390.92	3,513,418.00	2,541,582.00

#### **祖.**為. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	438,036.43	3,276,102.42
	11 Personnel Compensation	1104 Accrued Leave	0.00	24,793.84
		Total	438,036.43	3,300,896.26
		2101 Commercial Transportation	26.34	2,866.11
		2105 Lodging	0.00	1,929.72
	21 Travel	2110 Meals	47.03	594.44
	21 Travel	2130 Private Auto Mileage	0.00	141.66
		2135 Taxi/Parking/Tolls	1,228.41	6,704.88
		Total	1,301.78	12,236.81
		2310 TelecomSrv/Eq/Toll Charge	5,970.49	49,748.90
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	276.00	1,424.00
		2321 DC Telecom Serv (TRANSFER)	655.25	4,520.25
		2322 DC Telecom Tolls (TRANSFER)	302.05	3,602.90
		2350 Postage / Courier / Box Rental	0.00	3.95
EXPEN General Expenditures		2370 Equip Rental (Eff 1/3/03)	200.00	900.00
		Total	7,403.79	60,200.00
		2401 Printing & Reproduction	29.95	749.05
		2404 Reproduction of Fed/Public Law	0.00	110.00
		Total	29.95	859.05
		2502 Non-Technology Service Contr	0.00	23,415.40
		2527 Training	0.00	670.00
	25 Others Consistent	2540 Representational Expenses	622.00	3,388.72
	25 Other Services	2571 Technology Service Contracts	7,057.00	56,456.00
		2572 Web Dev Hst, Email & Rltd Serv	1,400.00	5,280.00
		Total	9,079.00	89,210.12
		2602 Water	223.70	1,358.90
	26 Cumplies and Materials	2603 Food & Beverage	611.70	5,208.70
	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	80.07
		2620 Office Supplies (Outside)	544.80	8,489.08

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## 田.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2621 Office Supply (TRANSFER)	44.06	4,543.37
	26 Cumpling and Materials	2623 Software < \$500	0.00	1,781.24
	26 Supplies and Materials	2630 Publications/Reference Mat'l	557.82	3,136.37
		Total	1,982.08	24,597.73
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	714.00	12,186.00
		3128 Warranties	0.00	5,193.00
		Total	714.00	17,379.00
	Total		458,547.03	3,505,378.97
	EM Evented Mail	2352 Franked Mail	0.00	11.95
AE200 Official Mail	FM Franked Mail	Total	0.00	11.95
	Total		0.00	11.95
Total			458,547.03	3,505,390.92

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

## Monthly Statement by Paid Date 115-2 August

	YTD Including					
Description	August	August	<b>Cumulative</b> Total			
11-Personnel Compensation subtotal	\$438,036.43	\$3,300,896.26	\$3,300,896.26			
21-Travel subtotal	\$1,301.78	\$12,236.81	\$12,358.20			
23-Rent, Communications, and Utilities subtotal	\$7,403.79	\$60,667.95	\$67,029.70			
24-Printing and Reproduction subtotal	\$29.95	\$762.25	\$762.25			
25-Other Services subtotal	\$9,079.00	\$89,083.07	\$89,083.07			
26-Supplies and Materials subtotal	\$1,982.08	\$24,325.58	\$24,794.58			
31-Equipment subtotal	\$714.00	\$17,379.00	\$17,379.00			
Total Expenses	\$458,547.03	\$3,505,350.92	\$3,512,303.06			

#### 阻.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

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Employee and Job Title BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	<b>Period</b> 08/01/2018 to 08/31/2018	Remarks	Employee No.
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	160,700.00	13,391.67	08/01/2018 to 08/31/2018		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	08/01/2018 to 08/31/2018		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	08/01/2018 to 08/31/2018		
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	160,700.00	891.67	08/01/2018 to 08/31/2018	TERMINATED 07/31/18	
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	625.00	08/01/2018 to 08/31/2018	TERMINATED 07/31/18	
SPECIAL & SELECT COMMITTEE - PER	SONNEL				
<b>Employee and Job Title</b> BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	Annual Salary 135,000.00	Gross Pay 11,250.00	<b>Period</b> 08/01/2018 to 08/31/2018	Remarks	Employee No.
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000.00	12,916.67	08/01/2018 to 08/31/2018	a	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	08/01/2018 to 08/31/2018		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	08/01/2018 to 08/31/2018		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2018 to 08/31/2018		
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/2018 to 08/31/2018		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	155,000.00	14,016.67	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR	158,415.00	13,201.25	08/01/2018 to 08/31/2018		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	08/01/2018 to 08/31/2018		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/2018 to 08/31/2018		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	13,958.33	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	

#### 创.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> GRANE, BRADFORD MARK PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 140,000.00	Gross Pay 0.00	<b>Period</b> 08/01/2018 to 08/31/2018	Remarks APPOINTMENT 08/27/18	Employee No.
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000-00	12,250.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	14,000.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	13,966.67	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
HULL, CORDELL A DEPUTY GENERAL COUNSEL	165,000.00	15,250.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
HULME, ELIZABETH KADIC STAFF ASSISTAN⊤	160,000.00	13,333.33	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	12,500.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	13,950.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	140,000.00 Г	16,666.67	08/01/2018 to 08/31/2018		
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	08/01/2018 to 08/31/2018		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	135,000.00	13,750.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	150,000.00	12,500.00	08/01/2018 to 08/31/2018	APPOINTMENT 08/01/18	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	13,950.00	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2018 to 08/31/2018		
SKAGGS, MARISSA NICOLE POLICY ADVISOR	65,000.00	10,416.67	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	13,966.67	08/01/2018 to 08/31/2018	P/R CHANGE 08/01/18	
Souza, allen Robert Senior Counsel, NSA & CIA Subc	150,000.00	14,800.00	08/01/2018 to 0 <del>8</del> /31/2018	P/R CHANGE 08/01/18	
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	13,750.00	08/01/2018 to 08/31/2018	APPOINTMENT 08/01/18	

## **创.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL**

08/01/2018 to 08/31/2018

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Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> Stuart, Shannon E DIR OF PROGRAM EVAL & BUDGET	Annual Salary 160,000.00	<b>Gross Pay</b> 14,034.25	<b>Period</b> 08/01/2018 to 08/31/2018	<b>Remarks</b> P/R CHANGE 08/01/18	Employee No.
WIRKKALA, RHEANNE E POLICY DIRECTOR	140,000.00	11,666.67	08/01/2018 to 08/31/2018		

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

08/01/2018 to 08/31/2018

Accounting Organization: 10IT000

Process Level:

**IT000 INTELLIGENCE** Department:

**IT000 INTELLIGENCE** 

Departmen	t Employee Group	Expenditure A	ctive F	Paid	
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,825.01	4	6	
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$380,211.42	31	30	
IT000	Total	\$438,036.43	35	36	

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.

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#### **创.**多. 狗ouse of Representatives **PAYROLL CERTIFICATION - FINAL**

08/01/2018 to 08/31/2018

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Process Level:	IT000 INTELLIGENCE	Accounting Organiza	ation:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Organiza	ation:	10IT000
	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure \$57,825.01 \$380,211.42 <b>\$438,036.43</b>	Active 4 31 <b>35</b>	Paid 6 30 <b>36</b>

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

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# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION

# **Report of Committee Detailees for the Month of August 2018**

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 3, 2018	December 31, 2018
Scott Thompson	Department of the Treasury	August 22, 2018	January 2, 2019

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## HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION

# Committee Travel for the Month of July 2018

Departure Date	Return Date	Manifest	Location	Purpose
30-Jul-18	10-Aug-18	Tim Bergreen Thomas Eager	Africa	Oversight
3-Aug-18	12-Aug-18	Rep. Wenstrup Steve Keith	Australasia	Oversight
4-Aug-18	11-Aug-18	Shannon Stuart Mark Stewart	South America	Oversight
4-Aug-18	10-Aug-18	Rep. Carson Amanda Rogers Thorpe	Europe	Oversight
5-Aug-18	10-Aug-18	Rep. Himes Linda Cohen Christine Bocchino	Europe	Oversight
6-Aug-18	12-Aug-18	Kash Patel	Asia	Oversight
6-Aug-18	15-Aug-18	Rep. Stewart Allen Souza Marissa Skaggs	Asia	Oversight
7-Aug-18	10-Aug-18	Kris Breaux Carly Blake	Washington, USA	Oversight
8-Aug-18	22-Aug-18	Rep. Nunes Rep. Crawford George Pappas Derek Harvey Bill Flanigan Cordell Hull	Europe	Oversight
14-Aug-18	14-Aug-18	Rep. LoBiondo Nick Ciarlante	Ohio, USA	Oversight
19-Aug-18	24-Aug-18	Andrew House Kris Breaux Allen Souza Scott Miller	Washington, USA Alaska, USA	Oversight
23-Aug-18	26-Aug-18	Rep. Hurd Nick Ciarlante	North America	Oversight
24-Aug-18	1-Sep-18	Wells Bennett Shannon Green Cordell Hull	Asia	Oversight

25-Aug-18	31-Aug-18	Kash Patel	Europe	Oversight
26-Aug-18	1-Sep-18	Andrew House	Africa	Oversight
26-Aug-18	30-Aug-18	Rep. Quigley Thomas Eager	South America	Oversight

## HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION

**Committee Activities for the Month of August 2018** 

No Committee Activity