

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 15, 2017

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

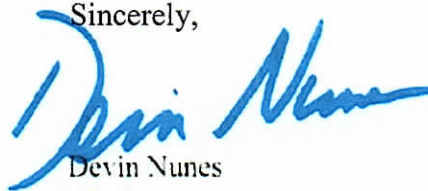
Dear Chairman Harper:

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 August 2017, including:

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

09/15/17

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

Monthly Statement by Paid Date
115-1 August

| Description | YTD Including | | Cumulative Total |
|--|----------------------|-----------------------|-------------------------|
| | August | August | |
| - subtotal | \$431,113.57 | \$2,830,315.11 | \$2,830,315.11 |
| 11-Personnel Compensation subtotal | \$0.00 | \$3,621.55 | \$3,621.55 |
| 21-Travel subtotal | \$921.46 | \$9,014.22 | \$9,014.22 |
| 23- subtotal | \$7,041.30 | \$59,273.83 | \$59,273.83 |
| 24-Printing and Reproduction subtotal | \$29.95 | \$605.40 | \$605.40 |
| 25-Other Services subtotal | \$10,808.33 | \$113,372.21 | \$113,372.21 |
| 26-Supplies and Materials subtotal | \$2,530.71 | \$40,973.73 | \$40,973.73 |
| 31-Equipment subtotal | \$1,373.33 | \$67,323.01 | \$67,323.01 |
| Total Expenses | \$453,818.65 | \$3,124,499.06 | \$3,124,499.06 |

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: August 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 | 2,830,315.11 | 2,830,315.11 | (2,830,315.11) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,014.22 | 9,014.22 | (9,014.22) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,271.31 | 59,271.31 | (59,271.31) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.40 | 605.40 | (605.40) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 23,915.00 | 0.00 | 113,372.21 | 137,287.21 | (137,287.21) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 3,141.68 | 0.00 | 44,595.28 | 47,736.96 | (47,736.96) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 111,778.14 | 0.00 | 67,323.01 | 179,101.15 | (179,101.15) |
| | Total | 6,050,000.00 | 0.00 | 6,050,000.00 | 0.00 | 138,834.82 | 0.00 | 3,124,496.54 | 3,263,331.36 | 2,786,668.64 |
| 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 | 138,834.82 | 0.00 | 3,124,499.06 | 3,263,333.88 | 2,791,666.12 |

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 431,113.57 | 2,804,162.34 |
| | | 1104 Accrued Leave | 0.00 | 26,152.77 |
| | | Total | 431,113.57 | 2,830,315.11 |
| | 21 Travel | 2101 Commercial Transportation | 140.00 | 2,293.60 |
| | | 2105 Lodging | 0.00 | 1,587.63 |
| | | 2110 Meals | 0.00 | 122.62 |
| | | 2120 Car Rental | 0.00 | 457.05 |
| | | 2125 Gasoline | 0.00 | 45.70 |
| | | 2130 Private Auto Mileage | 0.00 | 11.88 |
| | | 2135 Taxi/Parking/Tolls | 781.46 | 4,495.74 |
| | | Total | 921.46 | 9,014.22 |
| | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge | 5,368.65 | 49,854.50 |
| | | 2320 DC Telecom Equip (TRANSFER) | 544.00 | 1,682.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 632.50 | 4,299.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 260.75 | 2,336.93 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 50.00 |
| | | 2350 Postage / Courier / Box Rental | 35.40 | 191.13 |
| | | 2370 Equip Rental (Eff 1/3/03) | 200.00 | 857.00 |
| | Total | 7,041.30 | 59,271.31 | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 29.95 | 599.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 6.40 |
| | | Total | 29.95 | 605.40 |
| | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 6,810.15 |
| | | 2527 Training | 0.00 | 32,763.00 |
| | | 2540 Representational Expenses | 3,051.33 | 3,309.83 |
| | | 2571 Technology Service Contracts | 7,057.00 | 65,589.23 |
| 2572 Web Dev Hst,Email & Rltd Serv | | 700.00 | 4,900.00 | |
| Total | 10,808.33 | 113,372.21 | | |
| 26 Supplies and Materials | 2602 Water | 62.91 | 1,894.17 | |

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

Office: 10IT000 INTELLIGENCE

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

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|--------------|----------------------|---------------------------|--------------------------------------|---------------------|------------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2603 Food & Beverage | 0.00 | 3,343.55 |
| | | | 2610 Habitation Expense | 0.00 | 335.00 |
| | | | 2620 Office Supplies (Outside) | 1,448.07 | 9,554.47 |
| | | | 2621 Office Supply (TRANSFER) | 568.73 | 3,898.89 |
| | | | 2623 Software < \$500 | 0.00 | 22,800.00 |
| | | | 2630 Publications/Reference Mat'l | 451.00 | 2,769.20 |
| | | | Total | 2,530.71 | 44,595.28 |
| | General Expenditures | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 584.00 | 2,064.28 |
| | | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 9,500.00 |
| | | | 3118 Maintenance / Repairs | 714.00 | 5,712.00 |
| | | | 3126 Computer Software Purch >=\$10k | 0.00 | 47,009.50 |
| | | | 3128 Warranties | 75.33 | 3,037.23 |
| Total | | | 1,373.33 | 67,323.01 | |
| Total | | | 453,818.65 | 3,124,496.54 | |
| AE200 | Official Mail | 2352 Franked Mail | 0.00 | 2.52 | |
| | | Total | 0.00 | 2.52 | |
| | | Total | 0.00 | 2.52 | |
| Total | | | 453,818.65 | 3,124,499.06 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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 | 08/01/2017 to 08/31/2017 | | |
| NELSON, DAMON P STAFF DIRECTOR | 172,500.00 | 14,375.00 | 08/01/2017 to 08/31/2017 | | |
| PAPPAS, GEORGE J SENIOR ADVISOR | 170,000.00 | 14,166.67 | 08/01/2017 to 08/31/2017 | | |
| STEWART, MARK ROBERT GENERAL COUNSEL | 172,500.00 | 15,000.00 | 08/01/2017 to 08/31/2017 | | |
| STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET | 170,696.00 | 15,116.00 | 08/01/2017 to 08/31/2017 | | |

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 | 08/01/2017 to 08/31/2017 | | |
| BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC | 155,000.00 | 12,916.67 | 08/01/2017 to 08/31/2017 | | |
| BLAKE, CARLY A DEPUTY STAFF DIRECTOR | 165,000.00 | 13,750.00 | 08/01/2017 to 08/31/2017 | | |
| BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR | 80,000.00 | 6,666.67 | 08/01/2017 to 08/31/2017 | | |
| CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER | 167,800.00 | 15,383.33 | 08/01/2017 to 08/31/2017 | | |
| CIARLANTE, NICHOLAS A CHIEF CLERK | 85,000.00 | 13,083.33 | 08/01/2017 to 08/31/2017 | P/R CHANGE 08/01/17 | |
| COHEN, LINDA D PROFESSIONAL STAFF MBR | 165,000.00 | 13,750.00 | 08/01/2017 to 08/31/2017 | | |
| EAGER, THOMAS B PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 08/01/2017 to 08/31/2017 | | |
| FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER | 167,500.00 | 13,958.33 | 08/01/2017 to 08/31/2017 | | |
| GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN | 158,415.00 | 13,485.83 | 08/01/2017 to 08/31/2017 | | |
| GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR | 135,000.00 | 11,250.00 | 08/01/2017 to 08/31/2017 | | |
| HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER | 165,000.00 | 16,250.00 | 08/01/2017 to 08/31/2017 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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. |
|---|---------------|-----------|--------------------------|------------------------|--------------|
| JEPSON, KRISTIN REBECCA SECURITY DIRECTOR | 150,000.00 | 15,000.00 | 08/01/2017 to 08/31/2017 | | |
| KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER | 167,400.00 | 16,150.00 | 08/01/2017 to 08/31/2017 | | |
| KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT | 85,000.00 | 12,083.33 | 08/01/2017 to 08/31/2017 | P/R CHANGE 08/01/17 | |
| LANGER, JACOB COMMUNICATIONS DIRECTOR | 154,411.00 | 12,867.58 | 08/01/2017 to 08/31/2017 | | |
| MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER | 167,000.00 | 13,916.67 | 08/01/2017 to 08/31/2017 | | |
| MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY | 160,000.00 | 13,333.33 | 08/01/2017 to 08/31/2017 | | |
| PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR | 158,415.00 | 13,902.50 | 08/01/2017 to 08/31/2017 | | |
| PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER | 167,400.00 | 16,150.00 | 08/01/2017 to 08/31/2017 | | |
| ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 08/01/2017 to 08/31/2017 | | |
| SKAGGS, MARISSA NICOLE RESEARCH ANALYST | 55,000.00 | 9,583.33 | 08/01/2017 to 08/31/2017 | P/R CHANGE 08/01/17 | |
| SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER | 160,000.00 | 15,833.33 | 08/01/2017 to 08/31/2017 | | |
| SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY | 167,600.00 | 16,266.67 | 08/01/2017 to 08/31/2017 | | |
| SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC | 160,000.00 | 15,833.33 | 08/01/2017 to 08/31/2017 | | |
| TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER | 155,000.00 | 15,416.67 | 08/01/2017 to 08/31/2017 | | |
| WIRKKALA, RHEANNE E POLICY DIRECTOR | 140,000.00 | 11,666.67 | 08/01/2017 to 08/31/2017 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| IT000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$73,032.67 | 5 | 5 |
| IT000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$358,080.90 | 27 | 27 |
| IT000 | Total | \$431,113.57 | 32 | 32 |

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

08/01/2017 to 08/31/2017

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 | \$73,032.67 | 5 | 5 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$358,080.90 | 27 | 27 |
| Total | \$431,113.57 | 32 | 32 |

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 August 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 August 2017

| Departure Date | Return Date | Manifest | Location | Purpose |
|-----------------------|--------------------|---|-----------------------------|----------------|
| 28-Jul-17 | 16-Aug-17 | Chairman Nunes Rep. LoBiondo Rep. Crawford George Pappas Kash Patel | Europe | Oversight |
| 30-Jul-17 | 08-Aug-17 | Rep. Wenstrup Rep. Ros-Lehtinen Steve Keith | Australia | Oversight |
| 05-Aug-17 | 12-Aug-17 | Bill Flanigan Lisa Major | Asia | Oversight |
| 05-Aug-17 | 17-Aug-17 | Andrew House Allen Souza Shannon Stuart Mark Stewart | Europe | Oversight |
| 06-Aug-17 | 18-Aug-17 | Damon Nelson Tim Bergreen Angel Smith Steve Keith Marissa Skaggs | Nevada, USA Guam Asia | Oversight |
| 07-Aug-17 | 09-Aug-17 | Rep. Crawford Steve Keith | California, USA | Oversight |
| 08-Aug-17 | 14-Aug-17 | Rep. Speier Rep. Quigley Linda Cohen Chelsey Campbell | Europe | Oversight |
| 09-Aug-17 | 11-Aug-17 | Rep. Castro Amanda Rogers-Thorpe Jacqueline Tame | Texas, USA | Oversight |
| 21-Aug-17 | 22-Aug-17 | Rep. Ros-Lehtinen Scott Glabe | Missouri, USA | Oversight |
| 23-Aug-17 | 26-Aug-17 | Angel Smith Steve Keith Marissa Skaggs | California, USA | Oversight |

| | | | | |
|-----------|-----------|---|--------------|-----------|
| 20-Aug-17 | 31-Aug-17 | Jacqueline Tame Tim Bergreen Kim Kerr Kristin Jepson | Asia | Oversight |
| 25-Aug-17 | 02-Sep-17 | Rep. Sewell | Africa | Oversight |
| 27-Aug-17 | 03-Sep-17 | Rep. Ros-Lehtinen Andrew House Allen Souza Mark Stewart Wells Bennett | Asia | Oversight |
| 30-Aug-17 | 31-Aug-17 | Carly Blake | Florida, USA | Oversight |
| 31-Aug-17 | 05-Sep-17 | Rep. Turner Doug Presley | Europe | Oversight |

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

Committee Activities for the Month of August 2017

No Committee Activity