



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

November 10, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1316 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

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 2022, including:

1. Monthly Financial Statement for October 2022;
2. Payroll Certification for October 2022;
3. Report of Committee Detailees for October 2022; and
4. Report of Committee Travel and Activities for October 2022.

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

Sincerely,

A handwritten signature in blue ink that reads "Adam B. Schiff".

Adam B. Schiff
Chairman

Enclosure

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	125,000.00	10,416.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
BENSON, KARA E PROFESSIONAL STAFF MEMBER	189,880.00	15,823.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
BOLAND, PATRICK MORROW SHARED EMPLOYEE	67,725.00	5,643.75	10/01/2022 to 10/31/2022		
BOWERS, MANDY PROFESSIONAL STAFF	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
CALCAGNI, MICHAEL RALPH PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
CARSE, HANNAH GRACE STAFF AND RESEARCH ASSISTANT	109,000.00	9,083.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
CIARLANTE, NICHOLAS A PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
COHEN, LINDA D PROFESSIONAL STAFF MBR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
CRUZ-GLAUDEMANS, DAVID MICHAEL SUBCOMMITTEE STAFF DIRECTOR	195,600.00	16,300.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
DAVIS, PATRICK D CHIEF INVESTIGATIVE COUNSEL	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
EAGER, THOMAS B SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
EVANS, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
FRENCH, LAUREN N SHARED EMPLOYEE	143,700.00	11,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
GARCIA JR, FRANK WILLIAM PROFESSIONAL STAFF MBR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	155,560.00	12,963.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
HOWARD, ADAM R STAFF DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022		
JANKIEWICZ, JOSEPH C PROFESSIONAL STAFF MEMBER	149,840.00	12,486.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	161,280.00	13,440.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	195,600.00	16,300.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	138,400.00	11,533.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
LAUFER, JOHN A. COUNSEL	178,000.00	14,833.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
LAX, KELSEY MORGAN CHIEF CLERK & ASSOCIATE PROFESSIONAL STAFF MEMBER	134,000.00	11,166.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
LOWENSTEIN, JEFFREY HARRIS STAFF DIRECTOR - MAJORITY	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	195,600.00	16,300.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
NIENBERG, TROY M DEPUTY GENERAL COUNSEL	200,000.00	16,666.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	189,000.00	15,750.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	184,160.00	15,346.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
REPAIR, KELLY JOAN GENERAL COUNSEL	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
ROGERS THORPE, AMANDA AMELIA SUBCOMMITTEE STAFF DIRECTOR	195,600.00	16,300.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
SUBER, KATHY LENORA BUDGET DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
THURMAN, AARON ALEXANDER DEPUTY STAFF DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$494,003.75	33	33
Total	\$494,003.75	33	33

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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
 Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: October 2022

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	7,197,383.00	0.00	7,197,383.00	0.00	0.00	0.00	0.00	0.00	7,197,383.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,314,844.32	4,314,844.32	(4,314,844.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,517.31	4,517.31	(4,517.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	60,359.41	60,359.41	(60,359.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	297.90	297.90	(297.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	101,887.57	101,887.57	(101,887.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	573.67	0.00	34,204.72	34,778.39	(34,778.39)
	31 Equipment	0.00	0.00	0.00	0.00	9,448.00	0.00	42,424.69	51,872.69	(51,872.69)
	Total	7,197,383.00	0.00	7,197,383.00	0.00	10,021.67	0.00	4,558,535.92	4,568,557.59	2,628,825.41
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	2.92	2.92	(2.92)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.92	2.92	4,997.08

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: October 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	494,003.75	4,262,612.92
		1104 Accrued Leave	0.00	46,841.66
		1106 Bonus	0.00	5,389.74
		Total	494,003.75	4,314,844.32
	21 Travel	2101 Airfare Commercial Transport	0.00	1,228.01
		2105 Lodging	0.00	733.50
		2120 Car Rental	0.00	87.51
		2130 Private Auto Mileage	0.00	279.82
		2135 Taxi/Ride Share	637.63	2,115.22
		2136 Parking	0.00	63.00
		2137 Tolls	0.00	10.25
		Total	637.63	4,517.31
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	3,214.27
		2320 DC Telecom Equip (TRANSFER)	172.00	1,640.00
		2321 DC Telecom Serv (TRANSFER)	660.50	5,936.75
		2322 DC Telecom Tolls (TRANSFER)	151.04	1,455.71
		2350 Postage / Courier / Box Rental	0.00	61.85
		2360 Utilities	5,197.43	47,945.83
		2370 Equip Rental (Eff 1/3/03)	0.00	105.00
		Total	6,180.97	60,359.41
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	296.00
		2403 Photographic (TRANSFER)	0.00	1.90
		Total	0.00	297.90
	25 Other Services	2527 Training	4,443.33	6,938.33
		2571 Technology Service Contracts	8,752.00	87,520.00
		2572 Web Dev Hst,Email & Rltd Serv	747.50	6,347.50
		2599 Miscellaneous Other Services	0.00	1,081.74
		Total	13,942.83	101,887.57

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
 2022:117th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	220.80	2,226.40
			2603 Food & Beverage	0.00	3,912.85
			2604 Legislative Plnng Food and Bev	0.00	388.85
			2605 Framing (TRANSFER)	0.00	41.00
			2620 Office Supplies (Outside)	506.89	19,358.24
			2621 Office Supply (TRANSFER)	415.62	4,223.09
			2623 Software < \$500	0.00	3,383.19
			2630 Publications/Reference Mat'l	0.00	671.10
			Total	1,143.31	34,204.72
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	7,884.00
			3115 Computer Softw Purch <\$10,000	17,683.89	18,183.89
			3118 Maintenance / Repairs	1,674.50	13,469.18
			3128 Warranties	2,887.62	2,887.62
			Total	22,246.01	42,424.69
		Total	538,154.50	4,558,535.92	
AE200	Official Mail	2352 Franked Mail	0.00	2.92	
		FM Franked Mail	0.00	2.92	
		Total	0.00	2.92	

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Month of October 2022

* * There were no Detailees for the Month of October 2022. * *

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Report of Committee Activities for the Month of October 2022

****There were not Committee activities for the Month of October 2022****

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Committee Travel for the Month of October 2022

Departure Date	Return Date	Manifest	Location	Purpose
1-Oct-22	6-Oct-22	Rep. Swalwell Thomas Eager	Africa	Oversight
1-Oct-22	13-Oct-22	Kathy Suber Kelsey Lax	Asia	Oversight
7-Oct-22	14-Oct-22	Rep. Wenstrup Frank Garcia John Laufer	Asia	Oversight
8-Oct-22	11-Oct-22	Aaron Thurman Adam Howard Mike Calcagni	Middle East	Oversight
9-Oct-22	15-Oct-22	Troy Nienberg Matt Pylypciw Linda Cohen Meghan Green	Europe	Oversight
16-Oct-22	23-Oct-22	Rep. Speier David Cruz-Glaudemans Kelsey Lax	Middle East	Oversight
16-Oct-22	18-Oct-22	RM Turner Adam Howard Kelly Repair Diana Pilipenko	Middle East	Oversight
18-Oct-22	22-Oct-22	Rep. Himes Rep. Swalwell RM Turner Diana Pilipenko Adam Howard Kelly Repair	Europe	Oversight
24-Oct-22	27-Oct-22	Rep. Quigley Amanda Rogers-Thorpe	South America	Oversight
25-Oct-22	27-Oct-22	Hannah Carse Tony Giunta	USA	Oversight