

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

April 18, 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 March 2018, including:

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

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

Sincerely,



Devin Nunes
Chairman

Enclosure

04/18/18

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

Monthly Statement by Paid Date
115-2 March

| Description | YTD Including | | Cumulative Total |
|--|----------------------|-----------------------|-------------------------|
| | March | March | |
| 11-Personnel Compensation subtotal | \$402,276.26 | \$1,234,615.94 | \$1,234,615.94 |
| 21-Travel subtotal | \$1,166.47 | \$2,453.65 | \$2,453.65 |
| 23-Rent, Communications, and Utilities subtotal | \$8,293.20 | \$16,995.60 | \$16,995.60 |
| 24-Printing and Reproduction subtotal | \$199.85 | \$769.20 | \$769.20 |
| 25-Other Services subtotal | \$8,524.58 | \$22,638.58 | \$22,638.58 |
| 26-Supplies and Materials subtotal | \$4,149.39 | \$8,563.22 | \$8,563.22 |
| 31-Equipment subtotal | \$714.00 | \$2,142.00 | \$2,142.00 |
| Total Expenses | \$425,323.75 | \$1,288,178.19 | \$1,288,178.19 |

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

| | |
|-------------------------------------|---|
| Office: 10IT000 INTELLIGENCE | Authorization Year: 2018 115th Congress 2ndSession Month: March 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 |
|--------------|------------------------------------|---------------------|---------------------|---------------------|---------------|-----------------|--------------|---------------------|---------------------|---------------------|
| 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 | 1,234,615.94 | 1,234,615.94 | (1,234,615.94) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,453.65 | 2,453.65 | (2,453.65) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,538.18 | 16,538.18 | (16,538.18) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 769.20 | 769.20 | (769.20) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,638.58 | 22,638.58 | (22,638.58) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 1,790.14 | 0.00 | 9,019.22 | 10,809.36 | (10,809.36) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 2,955.00 | 0.00 | 2,142.00 | 5,097.00 | (5,097.00) |
| | Total | 6,050,000.00 | 0.00 | 6,050,000.00 | 0.00 | 4,745.14 | 0.00 | 1,288,176.77 | 1,292,921.91 | 4,757,078.09 |
| 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 | 1.42 | 1.42 | (1.42) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1.42 | 1.42 | 4,998.58 |
| Total | | 6,055,000.00 | 0.00 | 6,055,000.00 | 0.00 | 4,745.14 | 0.00 | 1,288,178.19 | 1,292,923.33 | 4,762,076.67 |

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-----------------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 402,276.26 | 1,234,615.94 |
| | | Total | 402,276.26 | 1,234,615.94 |
| | 21 Travel | 2101 Commercial Transportation | 0.00 | 256.60 |
| | | 2105 Lodging | 0.00 | 655.20 |
| | | 2110 Meals | 7.72 | 157.35 |
| | | 2130 Private Auto Mileage | 41.30 | 41.30 |
| | | 2135 Taxi/Parking/Tolls | 1,117.45 | 1,343.20 |
| | | Total | 1,166.47 | 2,453.65 |
| | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge | 6,961.57 | 13,275.14 |
| | | 2320 DC Telecom Equip (TRANSFER) | 176.00 | 348.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 642.50 | 1,285.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 311.71 | 1,326.09 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 3.95 |
| | | 2370 Equip Rental (Eff 1/3/03) | 200.00 | 300.00 |
| | Total | 8,291.78 | 16,538.18 | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 89.85 | 659.20 |
| | | 2404 Reproduction of Fed/Public Law | 110.00 | 110.00 |
| | | Total | 199.85 | 769.20 |
| | 25 Other Services | 2540 Representational Expenses | 67.58 | 67.58 |
| | | 2571 Technology Service Contracts | 7,057.00 | 21,171.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 1,400.00 | 1,400.00 |
| | Total | 8,524.58 | 22,638.58 | |
| | 26 Supplies and Materials | 2602 Water | 167.80 | 791.60 |
| | | 2603 Food & Beverage | 1,664.83 | 1,932.21 |
| | | 2620 Office Supplies (Outside) | 717.44 | 3,265.71 |
| | | 2621 Office Supply (TRANSFER) | 860.70 | 2,291.08 |
| | | 2623 Software < \$500 | 190.22 | 190.22 |
| 2630 Publications/Reference Mat'l | | 548.40 | 548.40 | |
| Total | 4,149.39 | 9,019.22 | | |

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

| | |
|-------------------------------------|---|
| Office: 10IT000 INTELLIGENCE | Authorization Year: 2018 115th Congress 2ndSession Month: March 2018 |
|-------------------------------------|---|

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|--------------|----------------------|---------------------|----------------------------|---------------------|---------------------|
| EXPEN | General Expenditures | 31 Equipment | 3118 Maintenance / Repairs | 714.00 | 2,142.00 |
| | | Total | | 714.00 | 2,142.00 |
| | | Total | | 425,322.33 | 1,288,176.77 |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 1.42 | 1.42 |
| | | Total | | 1.42 | 1.42 |
| | | Total | | 1.42 | 1.42 |
| Total | | | 425,323.75 | 1,288,178.19 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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 | 03/01/2018 to 03/31/2018 | | |
| GLABE, SCOTT L DEPUTY STAFF DIRECTOR | 160,700.00 | 13,391.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| NELSON, DAMON P STAFF DIRECTOR | 172,500.00 | 14,375.00 | 03/01/2018 to 03/31/2018 | | |
| PAPPAS, GEORGE J SENIOR ADVISOR | 170,000.00 | 14,166.67 | 03/01/2018 to 03/31/2018 | | |
| PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR | 160,700.00 | 13,391.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| STEWART, MARK ROBERT GENERAL COUNSEL | 165,000.00 | 13,750.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Emp |
|--|---------------|-----------|--------------------------|------------------------|-----|
| BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O | 135,000.00 | 11,250.00 | 03/01/2018 to 03/31/2018 | | |
| BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC | 155,000.00 | 12,916.67 | 03/01/2018 to 03/31/2018 | | |
| BLAKE, CARLY A DEPUTY STAFF DIRECTOR | 165,000.00 | 13,750.00 | 03/01/2018 to 03/31/2018 | | |
| BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY | 40,000.00 | 3,333.33 | 03/01/2018 to 03/31/2018 | | |
| BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR | 100,000.00 | 8,333.33 | 03/01/2018 to 03/31/2018 | | |
| BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 03/01/2018 to 03/31/2018 | | |
| CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER | 155,000.00 | 12,916.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR | 158,415.00 | 13,201.25 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| COHEN, LINDA D PROFESSIONAL STAFF MBR | 165,000.00 | 13,750.00 | 03/01/2018 to 03/31/2018 | | |
| EAGER, THOMAS B PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 03/01/2018 to 03/31/2018 | | |
| FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER | 149,500.00 | 12,458.33 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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. |
|---|---------------|-----------|--------------------------|------------------------|--------------|
| GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR | 135,000.00 | 11,250.00 | 03/01/2018 to 03/31/2018 | | |
| HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS | 150,000.00 | 12,500.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER | 135,000.00 | 11,250.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| HULL, CORDELL A DEPUTY GENERAL COUNSEL | 140,000.00 | 11,666.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| JEPSON, KRISTIN REBECCA SECURITY DIRECTOR | 120,000.00 | 10,000.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER | 141,000.00 | 11,750.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT | 80,000.00 | 6,666.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| LANGER, JACOB COMMUNICATIONS DIRECTOR | 126,000.00 | 10,500.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER | 141,000.00 | 11,750.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 03/01/2018 to 03/31/2018 | | |
| SKAGGS, MARISSA NICOLE RESEARCH ANALYST | 95,000.00 | 7,916.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER | 135,000.00 | 11,250.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| SMITH, BRANDON S DIRECTOR OF OPERATIONS | 140,000.00 | 11,666.67 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC | 135,000.00 | 11,250.00 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET | 160,000.00 | 13,333.33 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 03/01/2018 to 03/31/2018 | P/R CHANGE 03/01/18 | |
| WIRKKALA, RHEANNE E POLICY DIRECTOR | 140,000.00 | 11,666.67 | 03/01/2018 to 03/31/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| IT000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$83,450.01 | 6 | 6 |
| IT000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$318,826.25 | 29 | 29 |
| IT000 | Total | \$402,276.26 | 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.

Dermi Nunez

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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 | \$83,450.01 | 6 | 6 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$318,826.25 | 29 | 29 |
| Total | \$402,276.26 | 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.

Darin Nunn

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Month of March 2018

| Name | Organization | Start Date | End Date |
|-----------------|----------------------------------|-----------------|-------------------|
| Scott Thompson | Department of the Treasury | July 5, 2017 | July 4, 2018 |
| Erika Prochaska | Government Accountability Office | January 3, 2018 | December 31, 2018 |

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Committee Travel for the Month of March 2018

| Departure Date | Return Date | Manifest | Location | Purpose |
|-----------------------|--------------------|---|--|----------------|
| 1-Mar-18 | 6-Mar-18 | Jacqueline Tame Amanda Rogers Thorpe | Massachusetts, USA Pennsylvania, USA Rhode Island, USA | Oversight |
| 1-Mar-18 | 2-Mar-18 | Doug Presley Andrew House Linda Cohen Kris Breaux | Florida, USA | Oversight |
| 2-Mar-18 | 5-Mar-18 | Rep. Hurd | North America | Oversight |
| 23-Mar-18 | 30-Mar-18 | Rep. LoBiondo Rep. Crawford George Pappas | Asia | Oversight |
| 24-Mar-18 | 4-Apr-18 | Bill Flanigan Lisa Major Cordell Hull Shannon Stuart | Asia | Oversight |
| 24-Mar-18 | 31-Mar-18 | Allen Souza Andrew House Kash Patel Marissa Skaggs | Asia Africa | Oversight |
| 24-Mar-18 | 27-Mar-18 | Jacqueline Tame | Florida, USA | Oversight |
| 25-Mar-18 | 30-Mar-18 | Rep. Schiff | Asia | Oversight |
| 27-Mar-18 | 4-Apr-18 | Rep. Speier Tim Bergreen Amanda Rogers-Thorpe | Asia | Oversight |

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION

Committee Activities for the Month of March 2018

Monday, March 5, 2018

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

Wednesday, March 7, 2018

9:00 a.m. – 10:00 a.m. DIOA Subcommittee Roundtable with General
McDew
HVC-304, Conference Room 1 (Closed)

Thursday, March 8, 2018

9:00 a.m. – 10:00 a.m. DIOA Subcommittee Roundtable with LTG
Ashley
HVC-304, Conference Room 1 (Closed)

Tuesday, March 13, 2018

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

Thursday, March 15, 2018

9:00 a.m. – 10:00 a.m. NSA & Cybersecurity Subcommittee Briefing
HVC-304, Hearing Room (Closed)

Monday, March 19, 2018

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

Thursday, March 22, 2018

9:30 a.m. – 12:00 p.m. Full Committee Business Meeting:
Adoption of the Committee's Investigative
Report into Russian Active Measures During
the 2016 Presidential Election
HVC-304, Hearing Room (Closed)