

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

MICHAEL BAHAR  
MINORITY STAFF DIRECTOR

June 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 May 2017, including:

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

06/15/17

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

**Monthly Statement by Paid Date**  
**115-1 May**

<b>Description</b>	<b>May</b>	<b>YTD Including May</b>	<b>Cumulative Total</b>
<b>- subtotal</b>	<b>\$361,450.93</b>	<b>\$1,660,508.07</b>	<b>\$1,660,508.07</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$531.95</b>	<b>\$2,105.10</b>	<b>\$2,105.10</b>
<b>21-Travel subtotal</b>	<b>\$4,289.62</b>	<b>\$6,922.76</b>	<b>\$6,922.76</b>
<b>23- subtotal</b>	<b>\$8,161.52</b>	<b>\$36,729.93</b>	<b>\$36,729.93</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$36.35</b>	<b>\$216.05</b>	<b>\$216.05</b>
<b>25-Other Services subtotal</b>	<b>\$21,048.73</b>	<b>\$53,386.88</b>	<b>\$53,386.88</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$25,251.13</b>	<b>\$34,747.91</b>	<b>\$34,747.91</b>
<b>31-Equipment subtotal</b>	<b>\$10,214.00</b>	<b>\$14,550.28</b>	<b>\$14,550.28</b>
<b>Total Expenses</b>	<b>\$430,984.23</b>	<b>\$1,809,166.98</b>	<b>\$1,809,166.98</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017  
 115th Congress 1st Session  
 Month: May 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	1,660,508.07	1,660,508.07	(1,660,508.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,922.76	6,922.76	(6,922.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,729.93	36,729.93	(36,729.93)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	216.05	216.05	(216.05)
	25 Other Services	0.00	0.00	0.00	0.00	43,933.00	21,128.00	53,386.88	97,319.88	(97,319.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,393.19	0.00	36,853.01	39,246.20	(39,246.20)
	31 Equipment	0.00	0.00	0.00	0.00	50,630.73	0.00	14,550.28	65,181.01	(65,181.01)
	<b>Total</b>		<b>6,050,000.00</b>	<b>0.00</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>96,956.92</b>	<b>21,128.00</b>	<b>1,809,166.98</b>	<b>1,906,123.90</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total</b>		<b>6,055,000.00</b>	<b>0.00</b>	<b>6,055,000.00</b>	<b>0.00</b>	<b>96,956.92</b>	<b>21,128.00</b>	<b>1,809,166.98</b>	<b>1,906,123.90</b>	<b>4,148,876.10</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	361,450.93	1,648,049.74
		1104 Accrued Leave	0.00	12,458.33
		<b>Total</b>	<b>361,450.93</b>	<b>1,660,508.07</b>
	21 Travel	2101 Commercial Transportation	1,353.00	1,805.40
		2105 Lodging	1,398.63	1,587.63
		2110 Meals	99.32	122.62
		2120 Car Rental	457.05	457.05
		2125 Gasoline	45.70	45.70
		2130 Private Auto Mileage	11.88	11.88
		2135 Taxi/Parking/Tolls	924.04	2,892.48
		<b>Total</b>	<b>4,289.62</b>	<b>6,922.76</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	6,967.15	31,425.79
		2320 DC Telecom Equip (TRANSFER)	132.00	810.00
		2321 DC Telecom Serv (TRANSFER)	607.50	2,422.25
		2322 DC Telecom Tolls (TRANSFER)	281.91	1,541.93
		2350 Postage / Courier / Box Rental	72.96	72.96
		2370 Equip Rental (Eff 1/3/03)	100.00	457.00
		<b>Total</b>	<b>8,161.52</b>	<b>36,729.93</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	209.65
		2403 Photographic (TRANSFER)	6.40	6.40
		<b>Total</b>	<b>36.35</b>	<b>216.05</b>
	25 Other Services	2502 Non-Technology Service Contr	4,800.00	6,810.15
		2540 Representational Expenses	58.50	58.50
		2571 Technology Service Contracts	16,190.23	44,418.23
		2572 Web Dev Hst,Email & Rltd Serv	0.00	2,100.00
		<b>Total</b>	<b>21,048.73</b>	<b>53,386.88</b>
26 Supplies and Materials	2602 Water	118.89	1,327.50	
	2603 Food & Beverage	531.95	2,105.10	
	2610 Habitation Expense	0.00	335.00	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	1,468.71	6,590.87
		2621 Office Supply (TRANSFER)	219.53	2,081.34
		2623 Software < \$500	22,800.00	22,800.00
		2630 Publications/Reference Mat'l	644.00	1,613.20
		<b>Total</b>	<b>25,783.08</b>	<b>36,853.01</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,480.28
		3115 Computer Softw Purch <\$10,000	9,500.00	9,500.00
		3118 Maintenance / Repairs	714.00	3,570.00
		<b>Total</b>	<b>10,214.00</b>	<b>14,550.28</b>
	<b>Total</b>			<b>430,984.23</b>

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

05/01/2017 to 05/31/2017

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.
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	05/01/2017 to 05/31/2017		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	05/01/2017 to 05/31/2017		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	05/01/2017 to 05/31/2017		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	05/01/2017 to 05/31/2017		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	05/01/2017 to 05/31/2017		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	150,000.00	15,000.00	05/01/2017 to 05/31/2017		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	05/01/2017 to 05/31/2017		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	05/01/2017 to 05/31/2017		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
CIARLANTE, NICHOLAS A CHIEF CLERK	80,000.00	6,666.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	05/01/2017 to 05/31/2017		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	05/01/2017 to 05/31/2017		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	155,000.00	12,916.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2017 to 05/31/2017

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.
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000.00	6,666.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	05/01/2017 to 05/31/2017		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	05/01/2017 to 05/31/2017		
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	150,000.00	12,500.00	05/01/2017 to 05/31/2017		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2017 to 05/31/2017		
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	50,000.00	4,166.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	140,000.00	11,666.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
SOUZA, ALLEN ROBERT COUNSEL	125,000.00	10,416.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	13,750.00	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2017 to 05/31/2017		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2017 to 05/31/2017		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2017 to 05/31/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,875.01	4	4
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$304,575.92	28	28
IT000	<b>Total</b>	<b>\$361,450.93</b>	<b>32</b>	<b>32</b>

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*

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2017 to 05/31/2017

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	\$56,875.01	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$304,575.92	28	28
<b>Total</b>	<b>\$361,450.93</b>	<b>32</b>	<b>32</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 HEREON.

*Davin Nunes*

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**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Report of Committee Detailees for the Month of May 2017**

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

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Committee Travel for the Month of May 2017**

<u>Departure Date</u>	<u>Return Date</u>	<u>Travelers</u>	<u>Location</u>	<u>Purpose</u>
6-May-17	13-May-17	Chelsey Campbell Nick Ciarlante Kim Kerr	Asia	Oversight
8-May-17	13-May-17	Rep. Crawford Rep. Gowdy Doug Presley Allen Souza	North America South America	Oversight
8-May-17	11-May-17	Rep. Nunes George Pappas	Arizona, USA Colorado, USA	Oversight
18-May-17	19-May-17	Andrew House	Georgia, USA	Oversight
25-May-17	3-Jun-17	Rep. LoBiondo George Pappas	Africa	Oversight
25-May-17	3-Jun-17	Damon Nelson Mark Stewart Bob Minehart	Europe	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Committee Activities for the Month of May 2017**

**Monday, May 1, 2017**

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

**Wednesday, May 3, 2017**

12:00 p.m. – 2:00 p.m. CIA Subcommittee Briefing  
HVC-304, Hearing Room (Closed)

**Thursday, May 4, 2017**

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

1:00 p.m. – 3:00 p.m. Full Committee Hearing  
HVC-304, Hearing Room (Closed)

**Tuesday, May 16, 2017**

5:00 p.m. – 6:30 p.m. Full Committee Roundtable  
HVC-304, Conference Room 1 (Closed)

**Thursday, May 18, 2017**

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

**Monday, May 22, 2017**

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