

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
Andre 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

October 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 September 2018, including:

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

10/18/18

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

Monthly Statement by Paid Date
115-2 September

| Description | YTD Including | | Cumulative Total |
|--|----------------------|-----------------------|-------------------------|
| | September | September | |
| 11-Personnel Compensation subtotal | \$403,891.07 | \$3,704,787.33 | \$3,704,787.33 |
| 21-Travel subtotal | \$732.17 | \$12,968.98 | \$12,968.98 |
| 23-Rent, Communications, and Utilities subtotal | \$7,493.78 | \$68,161.73 | \$68,161.73 |
| 24-Printing and Reproduction subtotal | \$29.95 | \$792.20 | \$792.20 |
| 25-Other Services subtotal | \$10,237.26 | \$99,320.33 | \$99,320.33 |
| 26-Supplies and Materials subtotal | \$3,875.22 | \$28,200.80 | \$28,200.80 |
| 31-Equipment subtotal | \$714.00 | \$18,093.00 | \$18,093.00 |
| Total Expenses | \$426,973.45 | \$3,932,324.37 | \$3,932,324.37 |

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
2018:115th Congress 2ndSession
Month: September 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 | 3,704,787.33 | 3,704,787.33 | (3,704,787.33) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,968.98 | 12,968.98 | (12,968.98) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,693.78 | 67,693.78 | (67,693.78) |
| EXPEN | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.00 | 889.00 | (889.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 573.38 | 0.00 | 99,447.38 | 100,020.76 | (100,020.76) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 2,873.69 | 0.00 | 28,472.95 | 31,346.64 | (31,346.64) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 21,203.02 | 0.00 | 18,093.00 | 39,296.02 | (39,296.02) |
| | Total | 6,050,000.00 | 0.00 | 6,050,000.00 | 0.00 | 24,650.09 | 0.00 | 3,932,352.42 | 3,957,002.51 | 2,092,997.49 |
| 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 | 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 | 24,650.09 | 0.00 | 3,932,364.37 | 3,957,014.46 | 2,097,985.54 |

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 403,891.07 | 3,679,993.49 |
| | | 1104 Accrued Leave | 0.00 | 24,793.84 |
| | | Total | 403,891.07 | 3,704,787.33 |
| | 21 Travel | 2101 Commercial Transportation | 0.00 | 2,866.11 |
| | | 2105 Lodging | 0.00 | 1,929.72 |
| | | 2110 Meals | 0.00 | 594.44 |
| | | 2130 Private Auto Mileage | 0.00 | 141.66 |
| | | 2135 Taxi/Parking/Tolls | 732.17 | 7,437.05 |
| | | Total | 732.17 | 12,968.98 |
| | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge | 6,361.75 | 56,110.65 |
| | | 2320 DC Telecom Equip (TRANSFER) | 180.00 | 1,604.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 655.25 | 5,175.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 296.78 | 3,899.68 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 3.95 |
| | | 2370 Equip Rental (Eff 1/3/03) | 0.00 | 900.00 |
| | | Total | 7,493.78 | 67,693.78 |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 29.95 | 779.00 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 110.00 |
| | | Total | 29.95 | 889.00 |
| | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 23,415.40 |
| | | 2527 Training | 0.00 | 670.00 |
| | | 2540 Representational Expenses | 3,180.26 | 6,568.98 |
| | | 2571 Technology Service Contracts | 7,057.00 | 63,513.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 5,280.00 |
| | Total | 10,237.26 | 99,447.38 | |
| | 26 Supplies and Materials | 2602 Water | 364.63 | 1,723.53 |
| | | 2603 Food & Beverage | 396.04 | 5,604.74 |
| 2604 Legislative Plnng Food and Bev | | 0.00 | 80.07 | |
| 2620 Office Supplies (Outside) | | 2,097.00 | 10,586.08 | |

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

Office: 10IT000 INTELLIGENCE

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

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|----------------------|---------------------------|-----------------------------------|---------------------|------------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 548.55 | 5,091.92 |
| | | | 2623 Software < \$500 | 0.00 | 1,781.24 |
| | | | 2630 Publications/Reference Mat'l | 469.00 | 3,605.37 |
| | | | Total | 3,875.22 | 28,472.95 |
| | | 31 Equipment | 3118 Maintenance / Repairs | 714.00 | 12,900.00 |
| | | | 3128 Warranties | 0.00 | 5,193.00 |
| | | | Total | 714.00 | 18,093.00 |
| Total | | | 426,973.45 | 3,932,352.42 | |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 11.95 |
| | | | Total | 0.00 | 11.95 |
| | | Total | | | 0.00 |
| Total | | | 426,973.45 | 3,932,364.37 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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 | 09/01/2018 to 09/30/2018 | | |
| GLABE, SCOTT L DEPUTY STAFF DIRECTOR | 160,700.00 | 13,391.67 | 09/01/2018 to 09/30/2018 | | |
| NELSON, DAMON P STAFF DIRECTOR | 172,500.00 | 14,375.00 | 09/01/2018 to 09/30/2018 | | |
| PAPPAS, GEORGE J SENIOR ADVISOR | 170,000.00 | 14,166.67 | 09/01/2018 to 09/30/2018 | | |

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 | 09/01/2018 to 09/30/2018 | | |
| BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC | 155,000.00 | 12,916.67 | 09/01/2018 to 09/30/2018 | | |
| BLAKE, CARLY A DEPUTY STAFF DIRECTOR | 165,000.00 | 13,750.00 | 09/01/2018 to 09/30/2018 | | |
| BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY | 40,000.00 | 3,333.33 | 09/01/2018 to 09/30/2018 | | |
| BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR | 100,000.00 | 8,333.33 | 09/01/2018 to 09/30/2018 | | |
| BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 09/01/2018 to 09/30/2018 | | |
| CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR | 158,415.00 | 13,201.25 | 09/01/2018 to 09/30/2018 | | |
| COHEN, LINDA D PROFESSIONAL STAFF MBR | 165,000.00 | 13,750.00 | 09/01/2018 to 09/30/2018 | | |
| EAGER, THOMAS B PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 09/01/2018 to 09/30/2018 | | |
| FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER | 137,500.00 | 11,458.33 | 09/01/2018 to 09/30/2018 | | |
| GRANE, BRADFORD MARK PROFESSIONAL STAFF MEMBER | 125,000.00 | 11,972.23 | 09/01/2018 to 09/30/2018 | P/R CHANGE 09/01/18 | |
| GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR | 135,000.00 | 11,250.00 | 09/01/2018 to 09/30/2018 | | |
| HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS | 150,000.00 | 12,500.00 | 09/01/2018 to 09/30/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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. |
|---|----------------------|------------------|--------------------------|------------------------|---------------------|
| HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER | 140,000.00 | 11,666.67 | 09/01/2018 to 09/30/2018 | | |
| HULL, CORDELL A DEPUTY GENERAL COUNSEL | 165,000.00 | 13,750.00 | 09/01/2018 to 09/30/2018 | | |
| HULME, ELIZABETH KADIC STAFF ASSISTANT | 40,000.00 | 3,333.33 | 09/01/2018 to 09/30/2018 | P/R CHANGE 09/01/18 | |
| JEPSON, KRISTIN REBECCA SECURITY DIRECTOR | 120,000.00 | 10,000.00 | 09/01/2018 to 09/30/2018 | | |
| KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER | 141,000.00 | 11,750.00 | 09/01/2018 to 09/30/2018 | | |
| KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT | 140,000.00 | 11,666.67 | 09/01/2018 to 09/30/2018 | | |
| LANGER, JACOB COMMUNICATIONS DIRECTOR | 154,411.00 | 12,867.58 | 09/01/2018 to 09/30/2018 | | |
| MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER | 135,000.00 | 11,250.00 | 09/01/2018 to 09/30/2018 | | |
| PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR | 150,000.00 | 12,500.00 | 09/01/2018 to 09/30/2018 | | |
| PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER | 141,000.00 | 11,750.00 | 09/01/2018 to 09/30/2018 | | |
| ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 09/01/2018 to 09/30/2018 | | |
| SKAGGS, MARISSA NICOLE POLICY ADVISOR | 65,000.00 | 5,416.67 | 09/01/2018 to 09/30/2018 | | |
| SMITH, BRANDON S DIRECTOR OF OPERATIONS | 140,000.00 | 11,666.67 | 09/01/2018 to 09/30/2018 | | |
| SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC | 150,000.00 | 12,500.00 | 09/01/2018 to 09/30/2018 | | |
| STEWART, MARK ROBERT GENERAL COUNSEL | 165,000.00 | 13,750.00 | 09/01/2018 to 09/30/2018 | | |
| STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET | 160,000.00 | 13,333.33 | 09/01/2018 to 09/30/2018 | | |
| THOMAS, CHELSEY MARIE PROFESSIONAL STAFF MEMBER | 155,000.00 | 12,916.67 | 09/01/2018 to 09/30/2018 | | |
| WIRKKALA, RHEANNE E POLICY DIRECTOR | 140,000.00 | 11,666.67 | 09/01/2018 to 09/30/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

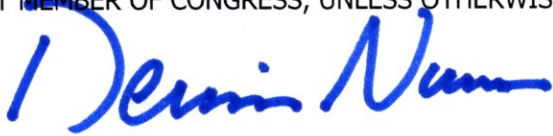
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| IT000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$56,308.34 | 4 | 4 |
| IT000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$347,582.73 | 31 | 31 |
| IT000 | Total | \$403,891.07 | 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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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 | \$56,308.34 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$347,582.73 | 31 | 31 |
| Total | \$403,891.07 | 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.

Dennis Nunn

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

Report of Committee Detailees for the Month of September 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 |

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

Committee Travel for the Month of September 2018

| Departure Date | Return Date | Manifest | Location | Purpose |
|-----------------------|--------------------|-------------------------------|-----------------|----------------|
| 9-Sep-18 | 14-Sep-18 | Steve Keith Marissa Skaggs | Hawaii, USA | Oversight |
| 14-Sep-18 | 23-Sep-18 | Kash Patel George Pappas | Africa | Oversight |
| 17-Sep-18 | 25-Sep-18 | Rep. Sewell | South America | Oversight |
| 17-Sep-18 | 19-Sep-18 | Tim Bergreen Kris Breaux | California, USA | Oversight |

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

Committee Activities for the Month of September 2018

Tuesday, September 4, 2018

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

Wednesday, September 12, 2018

5:00 p.m. – 6:30 p.m. Full Committee Roundtable: Under Secretary,
Office of Intelligence and Analysis, [David J. Glawe](#)
HVC-304, Conference Room 1 (Closed)

Tuesday, September 25, 2018

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

Friday, September 28, 2018

9:00 a.m. – 10:00 a.m. Full Committee Business Meeting
HVC-304, Hearing Room (Closed)