



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

November 18, 2019

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 2019, including:

1. Monthly Financial Statement for October 2019;
2. Payroll Certification for October 2019;
3. Report of Committee Detailees for October 2019; and
4. Report of Committee Travel and Activities for October 2019.

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
 Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: October 2019

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	6,231,500.00	0.00	6,231,500.00	0.00	0.00	0.00	0.00	0.00	6,231,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,289,951.84	4,289,951.84	(4,289,951.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,552.57	19,552.57	(19,552.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	51,984.06	51,984.06	(51,984.06)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	928.45	928.45	(928.45)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	81,594.00	81,594.00	(81,594.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,039.88	0.00	30,957.98	31,997.86	(31,997.86)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	73,264.11	73,264.11	(73,264.11)
	Total		6,231,500.00	0.00	6,231,500.00	0.00	1,039.88	0.00	4,548,233.01	4,549,272.89
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	87.90	87.90	(87.90)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	87.90	87.90	4,912.10
Total		6,236,500.00	0.00	6,236,500.00	0.00	1,039.88	0.00	4,548,320.91	4,549,360.79	1,687,139.21

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

Office: 10IT000 INTELLIGENCE

Appropriation Year 2019
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Month: October 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	498,283.85	4,252,357.13
		1104 Accrued Leave	5,911.11	35,227.13
		1106 Bonus	0.00	2,367.58
		Total	504,194.96	4,289,951.84
	21 Travel	2101 Commercial Transportation	0.00	6,493.27
		2105 Lodging	0.00	2,305.84
		2110 Meals	0.00	117.79
		2130 Private Auto Mileage	193.48	1,007.23
		2135 Taxi/Parking/Tolls	876.31	5,044.89
		2155 Witness Travel / Related Exp	0.00	4,583.55
		Total	1,069.79	19,552.57
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	8,972.30	39,470.03
		2320 DC Telecom Equip (TRANSFER)	188.00	3,446.00
		2321 DC Telecom Serv (TRANSFER)	691.75	6,129.50
		2322 DC Telecom Tolls (TRANSFER)	169.92	1,112.90
		2335 HIR Graphics (TRANSFER)	0.00	250.00
		2350 Postage / Courier / Box Rental	0.00	58.38
		2370 Equip Rental (Eff 1/3/03)	105.00	1,517.25
		Total	10,126.97	51,984.06
	24 Printing and Reproduction	2401 Printing & Reproduction	89.85	928.45
		Total	89.85	928.45
	25 Other Services	2527 Training	0.00	3,000.00
		2571 Technology Service Contracts	7,228.00	72,294.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	6,300.00
		Total	7,928.00	81,594.00
	26 Supplies and Materials	2602 Water	175.80	2,892.67
		2603 Food & Beverage	94.34	4,221.51
2604 Legislative Plnng Food and Bev		0.00	48.66	
2605 Framing (TRANSFER)		0.00	92.00	
Total		270.14	7,254.84	

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

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	41.50	12,430.09		
			2621 Office Supply (TRANSFER)	1,329.51	6,437.44		
			2623 Software < \$500	0.00	2,690.51		
			2630 Publications/Reference Mat'l	0.00	2,145.10		
			Total	1,641.15	30,957.98		
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,363.17		
			3106 Furniture and Fixture <\$25,000	0.00	833.00		
			3112 Computer Hardw Purch <\$25,000	0.00	28,779.03		
			3115 Computer Softw Purch <\$10,000	0.00	2,940.00		
			3118 Maintenance / Repairs	664.00	39,348.91		
		Total	664.00	73,264.11			
		Total		525,714.72	4,548,233.01		
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	6.90	87.90
					Total	6.90	87.90
Total				6.90	87.90		
Total				525,721.62	4,548,320.91		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2019 to 10/31/2019

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.
BENNETT, WELLS C DEPUTY GENERAL COUNSEL	170,696.00	14,224.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
BERGREEN, TIMOTHY S STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	10/01/2019 to 10/31/2019		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	170,696.00	14,224.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	170,696.00	14,224.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	170,696.00	14,224.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	10/01/2019 to 10/31/2019		
SOUZA, ALLEN ROBERT REPUBLICAN STAFF DIR & GEN COU	172,500.00	14,375.00	10/01/2019 to 10/31/2019		
THURMAN, AARON ALEXANDER PROFESSIONAL STAFF MBR	170,696.00	14,224.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	160,700.04	13,391.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	160,700.04	13,391.67	10/01/2019 to 10/31/2019	APPOINTMENT 10/01/19	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER STAFF ASSISTANT	64,000.00	5,444.44	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
BENNETT, WELLS C DEPUTY GENERAL COUNSEL	155,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	165,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
BOLAND, PATRICK MORROW SHARED EMPLOYEE	122,000.00	10,166.67	10/01/2019 to 10/31/2019		
BREAUX, KRISTOPHER ANTHONY SUBCOMMITTEE STAFF DIRECTOR	152,000.00	422.22	10/01/2019 to 10/31/2019	TERMINATED 10/01/19	

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PAYROLL CERTIFICATION - FINAL

10/01/2019 to 10/31/2019

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.
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	160,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
CIARLANTE, NICHOLAS A REP. BUDGET DIRECTOR & INVEST.	154,000.00	12,833.33	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
COHEN, LINDA D PROFESSIONAL STAFF MBR	168,411.00	14,034.25	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
EVANS, WILLIAM OVERSIGHT COUNSEL	150,000.00	12,500.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
FALLON JR, PATRICK FRANCIS SENIOR INVESTIGATIVE STAFF	155,000.00	12,916.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	162,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
GRACE, ABIGAIL CHARLTON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	118,000.00	9,833.33	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
GREEN, MEGHAN E SENIOR COUNSEL	162,411.00	13,534.25	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,000.00	14,000.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
HULME, ELIZABETH KADIC PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	132,000.00	11,000.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	10,416.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
LANGER, JACOB SHARED EMPLOYEE	150,000.00	12,500.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	

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10/01/2019 to 10/31/2019

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.
LAX, KELSEY MORGAN ADMINISTRATIVE ASSISTANT	47,000.00	4,047.23	10/01/2019 to 10/31/2019	APPOINTMENT 09/30/19	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	158,415.00	13,201.25	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
MITCHELL, NICOLAS ANTHONY PHIL INVESTIGATIVE COUNSEL	160,000.00	13,333.33	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
NOBLE, DANIEL SCOTT SENIOR COUNSEL FOR INVESTIGATI	167,000.00	13,916.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
SIKORSKYJ, LUCIAN DYON SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
STOSZ, CONRAD DYLAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
SUBER, KATHY LENORA SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
THURMAN, AARON ALEXANDER PROFESSIONAL STAFF MBR	152,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
WAKEMAN, RAFFAELA LISETTE PROFESSIONAL STAFF MBR & COUNS	150,000.00	12,500.00	10/01/2019 to 10/31/2019	P/R CHANGE 10/01/19	
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	140,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	155,000.00	0.00	10/01/2019 to 10/31/2019	TERMINATED 09/30/19	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BREAUX, KRISTOPHER ANTHONY SUBCOMMITTEE STAFF DIRECTOR	152,000.00	5,911.11			

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2019 to 10/31/2019

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$155,198.36	11	11
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$343,085.49	29	30
IT000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$5,911.11	0	1
IT000	Total	\$504,194.96	40	42

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.



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U.S. House of Representatives

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$155,198.36	11	11
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$343,085.49	29	30
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$5,911.11	0	1
Total	\$504,194.96	40	42

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COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
116th CONGRESS, 1st SESSION**

Report of Committee Detailees for the Monthly of October 2019

* * There were no Detailees for the Month of October 2019. * *

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
116th CONGRESS, 1st SESSION**

Committee Travel for the Month of October 2019

Departure Date	Return Date	Manifest	Location	Purpose
1/Oct/19	4/Oct/19	Steve Keith	New Mexico, USA	Oversight
4/Oct/19	8/Oct/19	Rep. Maloney Abigail Grace Kathy Suber William Flanigan	Asia	Oversight
5/Oct/19	11/Oct/19	Rep. Swalwell Thomas Eager	South America	Oversight
6/Oct/19	12/Oct/19	Steve Keith	Missouri and Washington, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
116th CONGRESS, 1st SESSION**

Committee Activities for the Month of October 2019

Thursday, October 3, 2019

Starting at 9:30 a.m. Transcribed Interview
Ambassador Kurt Volker
HVC-304, Nelson Room (Closed)

Friday, October 4, 2019

Starting at 10:30 a.m. Full Committee Briefing (Closed)
Whistleblower Disclosure
Briefer: The Honorable Michael Atkinson,
Intelligence Community Inspector General
HVC-304, Nelson Room

Monday, October 14, 2019

Starting at 10:00 a.m. Transcribed Interview
Dr. Fiona Hill
HVC-304, Nelson Room (Closed)

Tuesday, October 15, 2019

Starting at 10:00 a.m. Transcribed Interview
Deputy Assistant Secretary George Kent
HVC-304, Nelson Room (Closed)

Wednesday, October 16, 2019

Starting at 10:00 a.m. Transcribed Interview
Former Senior Advisor to the Secretary of State
Ambassador P. Michael McKinley
HVC-304, Nelson Room (Closed)

Thursday, October 17, 2019

Starting at 9:30 a.m. Transcribed Interview
Ambassador Gordon Sondland
HVC-304, Nelson Room (Closed)

Tuesday, October 22, 2019

Starting at 9:30 a.m. Transcribed Interview
Ambassador William Taylor
HVC-304, Nelson Room (Closed)

Wednesday, October 23, 2019

Starting at 9:30 a.m. Transcribed Interview
Ms. Laura Cooper
HVC-304, Nelson Room (Closed)

Saturday, October 26, 2019

Starting at 11:00 a.m. Deposition
Ambassador Philip Reeker
HVC-304, Nelson Room (Closed)

Monday, October 28, 2019

Starting at 9:30 a.m. Deposition
Former Deputy Assistant to the President for
National Security Affairs Charles Kupperman
HVC-304, Nelson Room (Closed)

Monday, October 28, 2019

5:30 p.m. – 7:00 p.m. Full Committee Briefing
Syria Update
HVC-304, Hearing Room (Closed)

Tuesday, October 29, 2019

Starting at 9:30 a.m. Deposition
Lt. Col. Alexander Vindman, Director for
European Affairs, National Security Council
HVC-304, Nelson Room (Closed)

Wednesday, October 30, 2019

Starting at 9:00 a.m. Deposition
Ms. Catherine Croft
HVC-304, Nelson Room (Closed)

Wednesday, October 30, 2019

Starting at 2:00 p.m. Deposition
Mr. Christopher Anderson
HVC-304, Hearing Room (Closed)

Thursday, October 31, 2019

Starting at 8:00 a.m.

Deposition

Mr. Timothy Morrison, Special Assistant to the
President and Senior Director for Europe and
Russia, National Security Council
HVC-304, Hearing Room (Closed)