

Devin Nunes, California, CHAIRMAN

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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 19, 2017

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

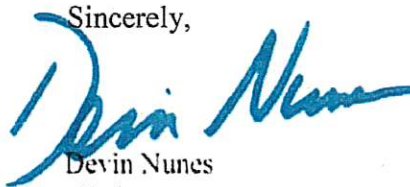
Dear Chairman Harper:

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 September 2017, including:

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

2017 OCT 19 PM 4:56  
COMMITTEE  
HOUSE ADMINISTRATION

10/19/2017

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

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

Description	YTD Including		Cumulative Total
	September	September	
- subtotal	\$374,354.01	\$3,204,669.12	\$3,204,669.12
11-Personnel Compensation subtotal	\$812.88	\$4,434.43	\$4,434.43
21-Travel subtotal	\$1,671.75	\$10,685.97	\$10,685.97
23- subtotal	\$7,730.58	\$67,004.41	\$67,004.41
24-Printing and Reproduction subtotal	\$0.00	\$605.40	\$605.40
25-Other Services subtotal	\$8,221.00	\$121,593.21	\$121,593.21
26-Supplies and Materials subtotal	\$3,746.08	\$44,719.81	\$44,719.81
31-Equipment subtotal	\$714.00	\$68,037.01	\$68,037.01
<b>Total Expenses</b>	<b>\$397,250.30</b>	<b>\$3,521,749.36</b>	<b>\$3,521,749.36</b>

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2017  
115th Congress 1st Session  
Month: September 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
	** 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	3,204,669.12	3,204,669.12	(3,204,669.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,685.97	10,685.97	(10,685.97)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	67,001.89	67,001.89	(67,001.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	605.40	605.40	(605.40)
	25 Other Services	0.00	0.00	0.00	0.00	23,915.00	6,240.00	121,593.21	145,508.21	(145,508.21)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,706.68	0.00	49,154.24	50,860.92	(50,860.92)
	31 Equipment	0.00	0.00	0.00	0.00	129,156.13	0.00	68,037.01	197,193.14	(197,193.14)
	<b>Total</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>154,777.81</b>	<b>6,240.00</b>	<b>3,521,746.84</b>	<b>3,676,524.65</b>	<b>2,373,475.35</b>
	** 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	2.52	2.52	(2.52)
	<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>2.52</b>	<b>2.52</b>	<b>4,997.48</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>154,777.81</b>	<b>6,240.00</b>	<b>3,521,749.36</b>	<b>3,676,527.17</b>	<b>2,378,472.83</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	374,354.01	3,178,516.35
		1104 Accrued Leave	0.00	26,152.77
	<b>Total</b>	<b>Total</b>	<b>374,354.01</b>	<b>3,204,669.12</b>
	2101 Commercial Transportation		96.20	2,389.80
	2105 Lodging		0.00	1,587.63
	2110 Meals		0.00	122.62
	2120 Car Rental		206.48	663.53
	2125 Gasoline		0.00	45.70
	2130 Private Auto Mileage		67.62	79.50
	2135 Taxi/Parking/Tolls		1,301.45	5,797.19
	<b>Total</b>	<b>Total</b>	<b>1,671.75</b>	<b>10,685.97</b>
	2310 TelecomSrv/Eq/Tol Charge		6,569.26	56,423.76
	2320 DC Telecom Equip (TRANSFER)		168.00	1,850.00
	2321 DC Telecom Serv (TRANSFER)		632.50	4,932.25
	2322 DC Telecom Tolls (TRANSFER)		295.46	2,632.39
	2335 HIR Graphics (TRANSFER)		0.00	50.00
	2350 Postage / Courier / Box Rental		65.36	256.49
	2370 Equip Rental (Eff 1/3/03)		0.00	857.00
	<b>Total</b>	<b>Total</b>	<b>7,730.58</b>	<b>67,001.89</b>
	2401 Printing & Reproduction		0.00	599.00
	2403 Photographic (TRANSFER)		0.00	6.40
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>605.40</b>
	2502 Non-Technology Service Contr		0.00	6,810.15
	2527 Training		0.00	32,763.00
	2540 Representational Expenses		464.00	3,773.83
	2571 Technology Service Contracts		7,057.00	72,646.23
	2572 Web Dev Hist,Email & Rtd Serv		700.00	5,600.00
	<b>Total</b>	<b>Total</b>	<b>8,221.00</b>	<b>121,593.21</b>
	2602 Water		136.83	2,031.00
	26 Supplies and Materials			

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2603 Food & Beverage	812.88	4,156.43
		2610 Habitation Expense	1,435.00	1,770.00
		2620 Office Supplies (Outside)	1,192.56	10,747.03
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	530.69	4,429.58
		2623 Software < \$500	0.00	22,800.00
		2630 Publications/Reference Matl	451.00	3,220.20
		<b>Total</b>	<b>4,558.96</b>	<b>49,154.24</b>
EXPEN	General Expenditures	3112 Computer Hardw Purch <\$25,000	0.00	2,064.28
		3115 Computer Softw Purch <\$10,000	0.00	9,500.00
	31 Equipment	3118 Maintenance / Repairs	714.00	6,426.00
		3126 Computer Software Purch >=\$10K	0.00	47,009.50
		3128 Warranties	0.00	3,037.23
		<b>Total</b>	<b>714.00</b>	<b>68,037.01</b>
		<b>Total</b>	<b>397,250.30</b>	<b>3,521,746.84</b>
AEZ00	Official Mail	2352 Franked Mail	0.00	2.52
		<b>Total</b>	<b>0.00</b>	<b>2.52</b>
		<b>Total</b>	<b>397,250.30</b>	<b>3,521,749.36</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2017 to 09/30/2017

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.
BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2017 to 09/30/2017		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	09/01/2017 to 09/30/2017		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	09/01/2017 to 09/30/2017		
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	0.00	09/01/2017 to 09/30/2017	TERMINATED 08/31/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	170,696.00	0.00	09/01/2017 to 09/30/2017	TERMINATED 08/31/17	

**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	09/01/2017 to 09/30/2017		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000.00	12,916.67	09/01/2017 to 09/30/2017		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	09/01/2017 to 09/30/2017		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	1,444.44	09/01/2017 to 09/30/2017	APPOINTMENT 09/18/17	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	09/01/2017 to 09/30/2017		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
CIARLANTE, NICHOLAS A CHIEF CLERK	85,000.00	7,083.33	09/01/2017 to 09/30/2017		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	09/01/2017 to 09/30/2017		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2017 to 09/30/2017		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	158,415.00	13,201.25	09/01/2017 to 09/30/2017		
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000.00	11,250.00	09/01/2017 to 09/30/2017		

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

09/01/2017 to 09/30/2017

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.
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	10,833.33	09/01/2017 to 09/30/2017	APPOINTMENT 09/05/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000.00	6,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
LANGER, JACOB COMMUNICATIONS DIRECTOR	126,000.00	10,500.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	09/01/2017 to 09/30/2017		
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	150,000.00	12,500.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2017 to 09/30/2017		
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	60,000.00	5,000.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	140,000.00	11,666.67	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	13,750.00	09/01/2017 to 09/30/2017	APPOINTMENT 09/01/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	09/01/2017 to 09/30/2017	APPOINTMENT 09/01/17	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2017 to 09/30/2017	P/R CHANGE 09/01/17	

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

.09/01/2017 to 09/30/2017

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,916.67	3	3
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$331,437.34	31	31
IT000	Total	\$374,354.01	34	34

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

09/01/2017 to 09/30/2017

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	\$42,916.67	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$331,437.34	31	31
Total	\$374,354.01	34	34

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.

*Devin Nunes*

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

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

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	January 8, 2018
Scott Thompson	Department of the Treasury	July 5, 2017	July 4, 2018

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

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

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
13-Sep-17	22-Sep-17	Bill Flanigan Damon Nelson Lisa Major Scott Glabe Tim Bergreen Shannon Green	Europe	Oversight
15-Sep-17	19-Sep-17	Angel Smith Kash Patel	Asia	Oversight
16-Sep-17	22-Sep-17	Doug Presley Chelsey Campbell Kristin Jepson	Africa	Oversight
17-Sep-17	22-Sep-17	Andrew House	Europe	Oversight
18-Sep-17	24-Sep-17	Rep. Nunes George Pappas	Africa Asia	Oversight
18-Sep-17	21-Sep-17	Shannon Stuart Mark Stewart	Nevada, USA California, USA	Oversight
29-Sep-17	29-Sep-17	Andrew House Jacqueline Tame	New York, USA	Oversight

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

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

**Tuesday, September 5, 2017**

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

**Thursday, September 7, 2017**

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

**Thursday, September 14, 2017**

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

**Monday, September 25, 2017**

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

**Thursday, September 28, 2017**

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