

UNCLASSIFIED

MICHAEL R. TURNER, OHIO
CHAIRMAN
(202) 225-4121
www.intelligence.house.gov

ONE HUNDRED EIGHTEENTH CONGRESS
JAMES A. HIMES, CONNECTICUT
RANKING MEMBER



U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

May 12, 2023

The Honorable Bryan Steil
Chairman
Committee on House Administration
1216 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

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 April 2023, including:

1. Monthly Financial Statement for April 2023;
2. Payroll Certification for April 2023;
3. Report of Committee Detailees for April 2023; and
4. Report of Committee Travel and Activities for April 2023.

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 "Michael R. Turner".

Michael R. Turner
Chairman

Enclosure

UNCLASSIFIED

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: April 2023

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	8,197,000.00	0.00	8,197,000.00	0.00	0.00	0.00	0.00	0.00	8,197,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,623,485.17	1,623,485.17	(1,623,485.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,761.55	4,761.55	(4,761.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,335.78	8,335.78	(8,335.78)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	677.90	677.90	(677.90)
	25 Other Services	0.00	0.00	0.00	0.00	21,178.00	0.00	42,567.88	63,745.88	(63,745.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	6,191.30	1,170.00	8,585.39	14,776.69	(14,776.69)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,698.00	6,698.00	(6,698.00)
	Total		8,197,000.00	0.00	8,197,000.00	0.00	27,369.30	1,170.00	1,695,111.67	1,722,480.97
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023
2023:118th Congress 1st Session
Month: April 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	418,401.03	1,623,485.17	
		Total	418,401.03	1,623,485.17	
	21 Travel	2105 Lodging	2105 Lodging	1,300.98	1,300.98
		2110 Meals	2110 Meals	47.37	47.37
		2130 Private Auto Mileage	2130 Private Auto Mileage	298.16	298.16
		2135 Taxi/Ride Share	2135 Taxi/Ride Share	242.78	408.21
		2136 Parking	2136 Parking	35.00	35.00
		2155 Witness Travel / Related Exp	2155 Witness Travel / Related Exp	0.00	2,671.83
		Total	Total	1,924.29	4,761.55
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	172.00	516.00
		2321 DC Telecom Serv (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	663.75	1,980.25
		2322 DC Telecom Tolls (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	128.52	434.09
		2335 HIR Graphics (TRANSFER)	2335 HIR Graphics (TRANSFER)	0.00	200.00
		2360 Utilities	2360 Utilities	5,199.04	5,205.44
		Total	Total	6,163.31	8,335.78
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	116.00	556.00
		2403 Photographic (TRANSFER)	2403 Photographic (TRANSFER)	0.00	121.90
		Total	Total	116.00	677.90
	25 Other Services	2527 Training	2527 Training	0.00	1,269.88
		2540 Representational Expenses	2540 Representational Expenses	0.00	60.00
		2571 Technology Service Contracts	2571 Technology Service Contracts	9,732.00	38,928.00
		2572 Web Dev Hst,Email & Rltd Serv	2572 Web Dev Hst,Email & Rltd Serv	770.00	2,310.00
		Total	Total	10,502.00	42,567.88
	26 Supplies and Materials	2602 Water	2602 Water	0.00	681.86
		2603 Food & Beverage	2603 Food & Beverage	233.04	993.19
		2610 Habitation Expense	2610 Habitation Expense	112.97	112.97
2620 Office Supplies (Outside)		2620 Office Supplies (Outside)	529.80	969.30	
2621 Office Supply (TRANSFER)		2621 Office Supply (TRANSFER)	885.15	2,348.20	

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

Office: 10IT000 INTELLIGENCE	Authorization Year 2023 2023:118th Congress 1st Session Month: April 2023
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	2623 Software < \$500	9.99	9.99
		26 Supplies and Materials		
		2630 Publications/Reference Mat'l	0.00	3,469.88
		Total	1,770.95	8,585.39
		31 Equipment		
		3118 Maintenance / Repairs	1,674.50	6,698.00
Total		1,674.50	6,698.00	
Total			440,552.08	1,695,111.67

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	168,000.00	10,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	04/01/2023 to 04/30/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	04/01/2023 to 04/30/2023		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	188,383.00	13,198.58	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	210,000.00	15,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
CARSE, HANNAH GRACE RESEARCH & STAFF ASSISTANT	85,000.00	7,083.33	04/01/2023 to 04/30/2023		
CIARLANTE, NICHOLAS A DNI SUBCOMMITTEE STAFF DIRECTOR	158,383.00	0.00	04/01/2023 to 04/30/2023	TERMINATED 03/31/23	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	190,000.00	13,333.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	04/01/2023 to 04/30/2023		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	04/01/2023 to 04/30/2023		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	04/01/2023 to 04/30/2023		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	206,383.00	13,198.58	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	131,600.00	5,848.89	04/01/2023 to 04/30/2023	TERMINATED 04/16/23	
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	198,000.00	14,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	210,000.00	15,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	04/01/2023 to 04/30/2023		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	04/01/2023 to 04/30/2023		

U.S. House of Representatives
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04/01/2023 to 04/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JO, JAE WOO PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	04/01/2023 to 04/30/2023		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	144,400.00	9,533.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
KING, KATHRYN CLERK	145,000.00	7,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
LAUFER, JOHN A. COUNSEL	154,000.00	12,833.33	04/01/2023 to 04/30/2023		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	198,940.00	16,578.33	04/01/2023 to 04/30/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	04/01/2023 to 04/30/2023	APPOINTMENT 04/01/23	
NIENBERG, TROY M GENERAL COUNSEL	176,000.00	14,666.67	04/01/2023 to 04/30/2023		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	04/01/2023 to 04/30/2023		
REPAIR, KELLY JOAN GENERAL COUNSEL	210,000.00	15,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	04/01/2023 to 04/30/2023		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	167,500.00	0.00	04/01/2023 to 04/30/2023	APPOINTMENT 04/23/23	
SPERO, ADRIENNE FAYE COUNSEL	137,000.00	11,416.67	04/01/2023 to 04/30/2023		
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	04/01/2023 to 04/30/2023		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	04/01/2023 to 04/30/2023		
TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
TUCCI, JOHN A COUNSEL	130,000.00	10,833.33	04/01/2023 to 04/30/2023		
TURNER, KAITLYN CIA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
WALDEN, ELLIOTT ANNE COUNSEL	135,000.00	10,500.00	04/01/2023 to 04/30/2023	APPOINTMENT 04/03/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	418,401.03	35	35
Total	418,401.03	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.

Michael B. Jones

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
118th CONGRESS, 1nd SESSION**

Report of Committee Detailees for the Month of April 2023

* * There were no Detailees for the Month of April 2023. * *

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
118th CONGRESS, 1st SESSION**

Committee Travel for the Month of March 2023

Departure Date	Return Date	Manifest	Location	Purpose
30-March-23	06-Apr-23	Mike Turner, Chris Stewart, Drain LaHood, Kelly Repair	Europe	Oversight
04-Apr-23	06-Apr-23	Darin LaHood, Adrienne Spero	Europe	Oversight
06-Apr-23	06-Apr-23	Frank Garcia, Rick Trimble, Kara Benson	USA	Oversight
10-Apr-23	14-Apr-23	Chrissy Houlahan, Matthew Pylypciw, Kara Benson	Europe	Oversight
14-Apr-23	16-Apr-23	Jonathan Clifford, Troy Nienberg	USA	Oversight
20-Apr-23	21-Apr-23	Mike Turner, Brad Wenstrup, Rick Crawford, Elise Stefanik, Darin LaHood, Mike Gallagher, Austin Scott, French Hill, Dan Crenshaw, Mike Waltz, Mike Garcia, Jim Himes, Raja Krishnamoorthi, Jason Crow, Ami Bera, Jimmy Gomez, Abigail Spanberger, Chrissy Houlahan, Adam Howard, Mike Calcagni, Andrew House, Kelly Repair, Meghan Green, Jonathan Clifford, Kathryn King, Mandy Bowers, Griffin	USA	Oversight

		Decker, John Cuaderes, Frank Garcia, Rick Trimble, Maddie Aston, John Tucci, Martin Holmes, Adrienne Spero, Jeffrey Lowenstein, Kathy Suber, Troy Nienberg, Aaron Thurman, Jae Jo, Matt Pylypciw, Kimberlee Kerr, Anthony Giunta, Kristin Jepson		
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