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,

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

TIMOTHY S. BERGREEN MINORITY STAFF DIRECTOR

February 16, 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 January 2018, first session, including:

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

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Devin Runes Municipal Chairman

Enclosure

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

### Monthly Statement by Paid Date 115-1 January

		YTD Including	
Description	January	January	Cumulative Total
11-Personnel Compensation subtotal	\$27,706.81	\$27,706.81	\$4,532,707.34
21-Travel subtotal	\$7,043.72	\$7,043.72	\$29,699.22
23-Rent, Communications, and Utilities subtotal	\$16,418.53	\$16,418.53	\$110,673.61
24-Printing and Reproduction subtotal	\$59.90	\$59.90	\$1,136.65
25-Other Services subtotal	\$3,044.41	\$3,044.41	\$158,417.55
26-Supplies and Materials subtotal	\$4,714.84	\$4,714.84	\$81,292.92
31-Equipment subtotal	\$43,014.40	\$43,014.40	\$354,606.22
Total Expenses	\$102,002.61	\$102,002.61	\$5,268,533.51

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2017 115th Congress 1st Session Month: January 2018

# **Budget to Actual**

	The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT OF	The state of the s	The state of the s	Name and Address of the Owner, when the Party of the Part				
Program	Program Object Class	YTD Budget Original	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
4000	** Authorization	00000		Meyiseu	Committed	Obligated	Received	Disbursed	Actual	Available
To The	אמתוסוולמחסוו	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	00.0	6 050 000 00
es es es	11 Personnel Compensation	0.00	00.00	0.00	0.00	0.00		A 537 707 24	אני ניסר רנים א	טייטטייטכטיט
	21 Travel	00.00	00.0	0.00	0.00		000	TC 009 0C	45.707,256,4	(4,532,707.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	00.0	110 671 00	110 671 00	(29,699.22)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1 136 65	1 136 65	(110,6/1.09)
CELETY	25 Other Services	00.00	00.0	0.00	0.00	34.955.00	6 240 00	158 717 55	1,130.03	(17,130.03)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	20.173.44	00.0	81 202 02	101 466 26	(193,372.55)
	31 Equipment	0.00	0.00	0.00	0.00	596.452.03	171 309 00	357 606 22	101,400,30	(101,405.35)
ton.	Total	6,050,000,00	000	6.050 000 00	000	CE LOU 43	200000000000000000000000000000000000000	72.000.22	931,030.23	(57.850,158)
1 4000	** Authorization	2 000 00	000		Without Street, Square of Street, Square of Street, St	100-1-00	00.63.677.7	9,268,530,99	5,920,111,46	129,888.54
AF200	FM Franked Mail	00.00%	00.0	00'000's	0.00	0.00	0.00	0.00	0.00	5,000.00
207	THE FIGURE OF THE PROPERTY OF	0.00	00.00	0.00	0.00	0.00	0.00	2.52	2.52	(0.50)
Salpenterelima deletions	lotal	2,000.00	00'0	5,000.00	0.00	0.00	0.00	7.50	0-10	OF FOOD
Total		6,055,000,00	000	6 055 000 00	5	1000		77.7	70.17	4,755/,46
		A Million Construction Charles the Construction Conf.		and and a second	0000	74,086,150	177,549,00	5,268,533.51 5	5,920,113.98	134,886,02

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017 115th Congress 1st Session Month: January 2018

# **Disbursed Summary**

Object Class         Disbursed         Disbursed         Disbursed         Disbursed         4.7,706.81         4.7,706.8		Management and a second a second and a second a second and a second a	The same of the sa		
1101 Non-Statutory Compensation   17,706.81 4, 10.00		Object Class	Budget Object Class	MTD Disbursed	YIID Disbursed
104 Accrued Leave			1101 Non-Statutory Compensation	27,706.81	4,506,554.57
1013   1015	alti-	11 Personnel Compensation	1104 Accrued Leave	0.00	26,152.77
2101 Commercial Transportation 3,120.40 2105 Lodging 2018687 2110 Meals 202.38 2110 Meals 2125 Gasoline 2125 Gasoline 2130 Private Auto Mileage 30.81 2135 Tax/Parking/Tolls 646.26 2135 Witness Travel / Related Exp 0.00 C155 Witness Travel / Related Exp 0.00 C155 Witness Travel / Related Exp 0.00 C232 DC Telecom Equip (TRANSFER) 172.00 C322 DC Telecom Serv (TRANSFER) 642.50 C322 DC Telecom Tolls (TRANSFER) 0.00 C325 Postage / Courier / Box Rental 0.00 C335 Part Graphics (TRANSFER) 0.00 C3370 Equip Rental (Eff 1/3/03) 16,418.53 C401 Printing and Reproduction 2403 Photographic (TRANSFER) 0.00 C352 Training 250 Non-Technology Service Contracts 0.00 C353 Training 2540 Representational Expenses 2540 Representational Expenses 3,044.41 C352 Web Dev Hst, Email & Ritd Serv 0.00 C352 Training 2540 Representational Expenses 3,044.41			Total	27,706.81	1,532,707.34
2105 Lodging 2106 Reartal 2120 Car Rental 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2130 Drivate Auto Mileage 2135 Taxi/Parking/Tolls 2130 Drivate Auto Mileage 2130 Drivate Contracts 2130 Drivate Auto Mileage 2130 Drivate Auto Drivate Auto Auto Auto Auto Auto Auto Auto Auto	= 1	v P	2101 Commercial Transportation	3,120.40	9,210.20
2110 Meals       209.38         2120 Car Rental       0.00         2125 Gasoline       0.00         2135 Taxi/Parking/Tolls       30.81         2135 Vitness Travel / Related Exp       0.00         Total         2310 TelecomSrv/Eq/Toll Charge       15,222.26         2320 DC Telecom Equip (TRANSFER)       15,222.26         2321 DC Telecom Serv (TRANSFER)       642.50         2322 DC Telecom Tolls (TRANSFER)       0.00         2325 DC Telecom Tolls (TRANSFER)       0.00         2320 Postage / Courier / Box Rental       0.00         2320 Postage / Courier / Box Rental       0.00         2370 Equip Rental (Eff 1/3/03)       16,418.53         2401 Printing & Reproduction       59.90         2502 Non-Technology Service Contr       0.00         2520 Training       0.00         2521 Technology Service Contracts       3,044.41         2572 Web Dev Hst, Email & Ritd Serv       0.00         2572 Web Dev Hst, Email & Service Contracts       0.00         2572 Web Dev Hst, Email & Service Contracts       0.00			2105 Lodging	3,036.87	8,018.24
2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2136 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2135 Taxi/Parking/Tolls 2130 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER) 2320 DC Telecom Serv (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2327 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Service Contracts 2401 Printing and Reproduction 2403 Photographic (TRANSFER) 250.90 2527 Training 2527 Training 2527 Web Dev Hst, Email & Ritd Serv 0.00 2527 Web Dev Hst, Email & Ritd Serv 0.00 2572 Web Dev Hst, Email & Strid Serv	-		2110 Meals	209,38	354,70
2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2130 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2326 Postage / Courier / Box Rental 2330 Equip Rental (Eff 1/3/03) 2401 Printing & Reproduction 2401 Printing & Reproduction 2403 Photographic (TRANSFER) 250.90 2502 Non-Technology Service Contr 2502 Non-Technology Service Contracts 2502 Neb Dev Hst, Email & Ritd Serv 2572 Web Dev Hst, Email & Ritd Serv 2572 Web Dev Hst, Email & Ritd Serv 2574 Total			2120 Car Rental	00.00	1,302.78
2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2155 Witness Travel / Related Exp  1000  1000  1015 Witness Travel / Related Exp  2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2326 Postage / Courier / Box Rental 2330 Equip Rental (Eff 1/3/03) 2350 Postage / Courier / Box Rental 2401 Printing & Reproduction 2403 Photographic (TRANSFER) 2401 Printing & Reproduction 2502 Non-Technology Service Contr 2502 Non-Technology Service Contr 25040 Representational Expenses 25040 Representational Expenses 2517 Technology Service Contracts 2527 Training 2527 Web Dev Hst, Email & Ritd Serv 2500		21 Travel	2125 Gasoline	0.00	45.70
2135 Taxi/Parking/Tolls 646.26  2155 Witness Travel / Related Exp 7,043.772  1000  1011  2310 TelecomSrv/Eq/Toll Charge 15,222.26 2320 DC Telecom Equip (TRANSFER) 172.00 2321 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 381.77 23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) 0.00 2350 Postage / Courier / Box Rental 0.00 2350 Postage / Courier / Box Rental 0.00 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 25502 Non-Technology Service Contracts 0.000 25507 Representational Expenses 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00		) }	2130 Private Auto Mileage	30.81	139.20
2155 Witness Travel / Related Exp 7,043,772  Total 2310 TelecomSrv/Eq/Toll Charge 15,222.26 2320 DC Telecom Equip (TRANSFER) 172.00 2321 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 642.50 2325 DC Telecom Tolls (TRANSFER) 0.00 2350 Postage / Courier / Box Rental 0.00 2350 Postage / Courier / Box Rental 0.00 2370 Equip Rental (Eff 1/3/03) 16,418.53 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 25502 Non-Technology Service Contracts 0.00 25507 Representational Expenses 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00 2572 Training 3,044.41			2135 Taxi/Parking/Tolls	646.26	9,516.40
2310 TelecomSrv/Eq/Toll Charge 15,222.26 2320 DC Telecom Equip (TRANSFER) 172.00 2321 DC Telecom Serv (TRANSFER) 172.00 2322 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 0.00 2350 Postage / Courier / Box Rental 0.00 2350 Postage / Courier / Box Rental 0.00 2370 Equip Rental (Eff 1/3/03) 16,418.53 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 25502 Non-Technology Service Contracts 0.00 2550 Representational Expenses 0.00 2550 Representational Expenses 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00 1000 1000 1000 1000 1000 1000 1000			2155 Witness Travel / Related Exp	0.00	1,112.00
2310 TelecomSrv/Eq/Toll Charge 15,222.26 2320 DC Telecom Equip (TRANSFER) 172.00 2321 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 0.00 2350 Postage / Courier / Box Rental 0.00 2370 Equip Rental (Eff 1/3/03) 0.00 Total 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 25502 Non-Technology Service Contr 0.00 25507 Representational Expenses 0.00 25507 Representational Expenses 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00 1000 1000 1000 1000 1000 1000 1000			Total	7,043.72	29,699,22
2320 DC Telecom Equip (TRANSFER) 172.00 2321 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 0.00 2335 HIR Graphics (TRANSFER) 0.00 2370 Equip Rental (Eff 1/3/03) 0.00 Total 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 2502 Non-Technology Service Contr 0.00 2540 Representational Expenses 0.00 2550 Representational Expenses 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00			2310 TelecomSrv/Eq/Toll Charge	15,222.26	93,381.26
232 DC Telecom Serv (TRANSFER) 642.50 2322 DC Telecom Tolls (TRANSFER) 381.77 23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) 0.00 2330 Equip Rental (Eff 1/3/03) 0.00 Total 2401 Printing & Reproduction 59.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 2502 Non-Technology Service Contr 0.00 2517 Technology Service Contracts 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00			2320 DC Telecom Equip (TRANSFER)	172.00	2,630.00
23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) 0.00 2350 Postage / Courier / Box Rental 0.00 2370 Equip Rental (Eff 1/3/03) 0.00 Total 2401 Printing & Reproduction 55.90 2401 Printing & Reproduction 59.90 2502 Non-Technology Service Contr 0.00 2502 Training 2502 Non-Technology Service Contr 0.00 251 Technology Service Contr 0.00 2527 Training 2527 Training 2527 Training 2527 Training 2527 Training 2527 Training 2527 Technology Service Contracts 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00	EVDEN Ceneral Expenditures		2321 DC Telecom Serv (TRANSFER)	642.50	7,492.25
2335 HIR Graphics (TRANSFER)       0.00         2350 Postage / Courier / Box Rental       0.00         2370 Equip Rental (Eff 1/3/03)       116,418.53         2401 Printing & Reproduction       59.90         2403 Photographic (TRANSFER)       0.00         2502 Non-Technology Service Contr       0.00         2527 Training       0.00         2537 Training       0.00         2571 Technology Service Contracts       0.00         2572 Web Dev Hst, Email & Ritd Serv       0.00         2572 Web Dev Hst, Email & Ritd Serv       0.00         2572 Web Jose Hst, Email & Ritd Serv       0.00	באבוא ספופים באבים בא			381.77	3,913.88
2350 Postage / Courier / Box Rental       0.00         2370 Equip Rental (Eff 1/3/03)       16,418.53         2401 Printing & Reproduction       59.90         2403 Photographic (TRANSFER)       0.00         7020 Non-Technology Service Contr       0.00         2527 Training       0.00         2540 Representational Expenses       0.00         2571 Technology Service Contracts       3,044.41         2572 Web Dev Hst, Email & Ritd Serv       0.00         1058       3,044.41		23 Rent, Communications, Utilitie		00.00	1,796.00
2370 Equip Rental (Eff 1/3/03) 0.00  Total 2401 Printing & Reproduction 59.90 2403 Photographic (TRANSFER) 0.00 Total 2502 Non-Technology Service Contr 0.00 2527 Training 0.00 2540 Representational Expenses 0.00 2571 Technology Service Contracts 0.00 2572 Web Dev Hst, Email & Ritd Serv 0.00			2350 Postage / Courier / Box Rental	00.0	400.70
Total         16,418.53           2401 Printing & Reproduction         59.90           2403 Photographic (TRANSFER)         0.00           Total         59.90           2502 Non-Technology Service Contr         0.00           2540 Representational Expenses         0.00           2571 Technology Service Contracts         3,044.41           2572 Web Dev Hst, Email & Ritd Serv         0.00           1001         3,044.41			2370 Equip Rental (Eff 1/3/03)	0.00	1,057.00
2401 Printing & Reproduction       59.90         2403 Photographic (TRANSFER)       0.00         1 Total       59.90         2502 Non-Technology Service Contr       0.00         2527 Training       0.00         2540 Representational Expenses       0.00         2571 Technology Service Contracts       3,044.41         2572 Web Dev Hst, Email & Ritd Serv       0.00         1704al       3,044.41			Total	16,418.53	110,671.09
2403 Photographic (TRANSFER)       0.00         Total       59.90         2502 Non-Technology Service Contr       0.00         2527 Training       0.00         2570 Representational Expenses       0.00         2571 Technology Service Contracts       3,044.41         2572 Web Dev Hst, Email & Ritd Serv       0.00         Total       3,044.41		The state of the s	2401 Printing & Reproduction	29.90	1,130.25
Total         59.90           2502 Non-Technology Service Contr         0.00           2527 Training         0.00           2540 Representational Expenses         0.00           2571 Technology Service Contracts         3,044.41           2572 Web Dev Hst, Email & Ritd Serv         0.00           Total         3,044.41		24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.0	6.40
2502 Non-Technology Service Contr 0.00 2527 Training 2540 Representational Expenses 0.00 2571 Technology Service Contracts 3,044.41 2572 Web Dev Hst,Email & Ritd Serv 0.00			Total	59.90	
2527 Training 0.00 2540 Representational Expenses 0.00 2571 Technology Service Contracts 3,044.41 2572 Web Dev Hst,Email & Ritd Serv 0.00		The state of the s	2502 Non-Technology Service Contr	0.00	13,050.15
2540 Representational Expenses 0.00 2571 Technology Service Contracts 3,044.41 2572 Web Dev Hst, Email & Ritd Serv 0.00			2527 Training	0.00	34,308.00
2571 Technology Service Contracts 3,044.41. 2572 Web Dev Hst, Email & Ritd Serv 0.00			2540 Representational Expenses	0.00	
Web Dev Hst, Email & RItd Serv 0.00		25 Other Services	2571 Technology Service Contracts	3,044.41	99,498.57
3,044.41			2572 Web Dev Hst, Email & Rltd Serv	0.00	7,700.00
			Total	3,044.41	158,417.55

of 15 Page 2

Report ID: CC029

Run Date: 02/16/2018

**<b>U.S. House of Representatives** 

# Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

			The state of the s	The second secon
		JOSEPH WALES	Dasingsia	Dispursed
		ZOOZ Water	16/.80	2,652.29
		2603 Food & Beverage	761.77	6,668.44
		2610 Habitation Expense	504.40	5,799.03
96	26 Supplies and Materials	2620 Office Supplies (Outside)	2,732.27	21,205.44
1		2621 Office Supply (TRANSFER)	0.00	7,075.71
		2623 Software < \$500	79.98	22,879.98
		2630 Publications/Reference Mat'l	468.62	15,012.03
EXPEN General Expenditures		Total	4,714.84	81,292,92
		3112 Computer Hardw Purch <\$25,000	2,790.74	28,139.51
	8	3115 Computer Softw Purch <\$10,000	7,247.88	16,747.88
		3118 Maintenance / Repairs	32,975.78	51,950.88
31	31 Equipment	3124 Computer Hardw Purch >=\$25,000	00.0	26,095.35
		3126 Computer Software Purch >=\$10k	00.0	218,318,50
		3128 Warranties	00.00	13,354.10
		Total	43,014.40	354,606.22
O_	Total		102,002.61	102,002.61 5,268,530.99
	FM Franked Mail	2352 Franked Mail	00.00	2.52
AE200 Official Mail		Total	00.0	2,52
The state of the s	Total		00.0	2.52
Total			102,002.61 5,268,533.51	5,268,533.51

Authorization Year: 2017 115th Congress 1st Session Month: January 2018

Page 3 of 15

## 图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

	· ·				•
Employee and Job Title BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks	Employee No.
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
GLÁBE, SCOTT Ĺ DEPUTY STAFF DIRECTOR	160,700.00	13,391.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375,00	01/01/2018 to 01/31/2018		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	01/01/2018 to 01/31/2018	· ·	
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	160,700.00	13,391.67	01/01/2018 to 01/31/2018		
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	14,375.00	01/01/2018 to 01/31/2018		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	170,696.00	ĝ. <b>00</b>	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
WIRKKALA, RHEANNE E POLICY DIRECTOR	160,700.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	:
SPECIAL & SELECT COMMITTEE - PE	RSONNEL		•		•
Employee and Job Title BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	Annual Salary 135,000.00	Gross Pay 11,250,00	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks P/R CHANGE 01/01/18	Empl
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000.00	12,916.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	01/01/2018 to 01/31/2018		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	01/01/2018 to 01/31/2018		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	01/01/2018 to 01/31/2018		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	

Report ID: PR002 Run Date: 02/16/2018

# U.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10IT000

Emplo<u>yee No.</u>

Department:

ITO00 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CIARLANTE, NICHOLAS A CHIEF CLERK	Annual Salary 158,415.00	<b>Gross Pay</b> 13,201.25	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	01/01/2018 to 01/31/2018	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	01/01/2018 to 01/31/2018	
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000.00	11,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2018 to 01/31/2018	
HULL, CORDELL A DÉPUTY GENERAL COUNSEL	168,411.00	14,034.25	01/01/2018 to 01/31/2018	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000,00	6,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
LANGER, JACOB COMMUNICATIONS DIRECTOR	126,000.00	10,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2018 to 01/31/2018	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	120,000.00	10,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	11,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18

# 出.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

ITDOO INTELLIGENCE

Accounting Organization: 10TT000

Department:

ITO00 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 01/01/2018 to 01/31/2018	Remarks	Employee No.
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
WIRKKALA, RHEANNE E POLICY DIRECTOR	140,000.00	11,666.67	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	

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

01/01/2018 to 01/31/2018

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

PERSONNEL IT000

\$84,075.01

6

SPECIAL & SELECT COMMITTEE - PERSONNEL \$331,527.15

29 29

IT000

\$415,602.16 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.

Report ID: PR002 Run Date: 02/16/2018

# 图.多. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:	IT000 INTELLIGENCE	Accounting Organiz	ration:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Organiz	zation:	10IT000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELEC	CT COMMITTEE - 3(D) PERSONNEL	\$84,075.01	6	6
	T COMMITTEE - PERSONNEL	\$331,527.15	29	29
Total		\$415,602.16	35	35

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.

Report ID: PR002 Run Date: 02/16/2018

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115th CONGRESS, 1st SESSION

## Report of Committee Detailees for the Month of January 2018

Name	Organization	Start Date	End Date
Scott Thompson	Department of the Treasury	July 5, 2017	July 4, 2018

### HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115th CONGRESS, 1st SESSION

### Committee Travel for the Month of January 2018

No Committee Travel January 1-2, 2018

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

### Committee Activities for the Month of January 2018

No Committee Activity January 1-2, 2018

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 James A. Himes, Connec 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

TIMOTHY S. BERGREEN MINORITY STAFF DIRECTOR

February 16, 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 January 2018, second session, including:

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

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Pen Num

Enclosure

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

### Monthly Statement by Paid Date 115-2 January

		YTD Including	
Description	January	January	Cumulative Total
11-Personnel Compensation subtotal	\$387,895.35	\$387,895.35	\$387,895.35
21-Travel subtotal	\$0.00	\$0.00	\$655.20
23-Rent, Communications, and Utilities subtotal	\$511.66	\$511.66	\$611.66
24-Printing and Reproduction subtotal	\$89.85	\$89.85	\$569.35
25-Other Services subtotal	\$7,057.00	\$7,057.00	\$7,057.00
26-Supplies and Materials subtotal	\$1,419.13	\$1,419.13	\$1,419.13
31-Equipment subtotal	\$714.00	\$714.00	\$714.00
Total Expenses	\$397,686.99	\$397,686.99	\$398,921.69

**<b>C.S. House of Representatives** 

# Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Bud	<b>Budget to Actual</b>								٠	
Program	rogram Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD	YTD	YTD	YTD	YTD Total	YTD Total
	** Authorization	6,050,000.00	00.00	6,050,000.00	0.00	0.00	0.00	Dispunsed	Actual	Available
	11 Personnel Compensation	00.0	0.00	00.00		0.00	0.00	387.895.35	387 895 35	(387 895 35)
	23 Rent, Communications, Utilities	00.0	00.0	00.00		0.00	0.00	55.66	i)	(55,55)
FXPFN	24 Printing and Reproduction	00.00	00.0	0.00		0.00	0.00	89 85	ļ	(90.55)
i :	25 Other Services	00.00	00.0	0.00		0.00	0.00	7.057.00	7 057 00	(7 057 00)
	26 Supplies and Materials	0.00	00.00	00.00	0.00	0.00	0.00	1.875.13	1,875,13	(1 875 13)
	31 Equipment	0.00	00.0	0.00		0.00	0.00	714.00	714.00	(714.00)
	Total	6,050,000.00	0.00	6,050,000.00	00.00	00.0	00'0	397,686,99	397 686 99	5.657 212 01
AE200	** Authorization	5,000.00	00.0	5,000.00	0.00	0.00	0.00	0.00	0.00	2 000 00
Constitution of the last	Total	5,000.00	00'0	5,000.00	00:0	00'0	00.0	0.00	0.00	5 000 000
Total		6,055,000.00	00'0	6,055,000.00	00.00	00'0	0.00	397,686,99	397,686,99	5 657 313 01

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

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

# Disbursed Summary

Office: 10IT000 INTELLIGENCE

	Management of the Control of the Con	The state of the s	Control of the same of the sam	A SECURE AND PERSONS ASSESSED.
Program	Object Class	Budget Object Class	MTD YTD Disbursed Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	387,895.35	387,895.35 387,895.35
	11 Personnel Compensation	Total	387,895.35 387,895.35	387,895.35
			55.66	55.66
200	23 Rent, Communications, Utilities	Total	55,66	55.66
		2401 Printing & Reproduction	89.85	89.85
	24 Printing and Reproduction	Total	89.85	89.85
		2571 Technology Service Contracts	7,057.00	7,057.00
	25 Other Services	Total	7,057.00	7,057.00
EXPEN General Expenditures		2602 Water	456.00	456.00
0.1		2603 Food & Beverage	267.38	267.38
	26 Supplies and Materials	2620 Office Supplies (Outside)	404.77	404.77
* * *		2621 Office Supply (TRANSFER)	746.98	746.98
		Total	1,875.13	1,875.13
		3118 Maintenance / Repairs	714.00	714.00
	31 Equipment	Total	714.00	714.00
	Total		397,686.99	397,686.99 397,686.99
College			397,686.99	397,686.99 397,686.99

Page 2 of 7

# 图.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

ITO00 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	Annual Salary 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks	Employèe Nó.
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	160,700,00	13,391.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HARVEY, DEREK JOHN SENTOR ADVISOR FOR ANALYSIS	170,000.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	:
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	01/01/2018 to 01/31/2018		
PAPPAS, GEORGE 3 SENIOR ADVISOR	170,000,00	14,166.67	01/01/2018 to 01/31/2018	·	
PATEL, KASHYAP PRAMOD SR COUNSEL FOR COUNTER TERROR	160,700.00	13,391.67	01/01/2018 to 01/31/2018		
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	14,375.00	01/01/2018 to 01/31/2018		·
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	170,696.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
WIRKKALA, RHEANNE & POLICY DIRECTOR	160,700.00	0.00	01/01/2018 to 01/31/2018	TERMINATED 12/31/17	
SPECIAL & SELECT COMMITTEE - PER	SONNEL				
Employee and Job Title BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	Annual Salary 135,000.00	Gross Pay 11,250.00	Period 01/01/2018 to 01/31/2018	Remarks P/R CHANGE 01/01/18	Emplo
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000,00	12,916.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000,00	13,750.00	01/01/2018 to 01/31/2018		3
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	01/01/2018 to 01/31/2018		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	;
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	01/01/2018 to 01/31/2018		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583,33	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	

# 祖.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10TT000

Department:

ITO00 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Strong district the man to the					
Employee and Job Title CIARLANTE, NICHOLAS A CHIEF CLERK	Annual Salary 158,415.00	Gross Pay 13,201.25	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks	Emplo <u>yee No.</u>
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750,00	01/01/2018 to 01/31/2018		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958,33	01/01/2018 to 01/31/2018		
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000.00	11,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2018 to 01/31/2018		
HULL, CORDELL A DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	01/01/2018 to 01/31/2018		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750,00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMEN	80,000,00 T	6,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
LANGER, JACOB COMMUNICATIONS DIRECTOR	126,000.00	10,500.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2018 to 01/31/2018		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	·
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
SKAGGS, MARISSA NICOLE RESEARCH ANALYST	120,000.00	10,000.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	11,666.67	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	•

Report ID: PR002 Run Date: 02/16/2018 Page 2 of 5

# 图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10IT000

Department:

ITO00 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	Annual Salary 160,000.00	Gross Pay 13,333.33	<b>Period</b> 01/01/2018 to 01/31/2018	Remarks	Employee No.
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000,00	13,333.33	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/2018 to 01/31/2018	P/R CHANGE 01/01/18	
WIRKKALA, RHEANNE E POLICY DIRECTOR	140,000.00	11,666.67	01/01/2018 to 01/31/2018	APPOINTMENT 01/01/18	

### **A.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

01/01/2018 to 01/31/2018

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

PERSONNEL

\$84,075.01 6

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$331,527.15

29 29

IT000

\$415,602.16

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.

Report ID: PR002 Run Date: 02/16/2018

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

01/01/2018 to 01/31/2018

Process Level:	IT000 INTELLIGENCE	Accounting Orga	nization:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Orga	nization:	10IT000
	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure \$84,075.01 \$331,527.15 \$415,602.16	Active 6 29 35	Paid 6 29 <b>35</b>

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.

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

### Report of Committee Detailees for the Month of January 2018

Name	Organization	Start Date	End Date
Scott Thompson	Department of the Treasury		July 4, 2018
Erika Prochaska	Government Accountability Office	January 3, 2018	December 31, 2018

### HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION

### Committee Activities for the Month of January 2018

Tuesday, January 16, 2018

5:00 p.m. – 6:30 p.m.

Full Committee Briefing

HVC-304, Hearing Room (Closed)

Thursday, January 18, 2018

9:00 a.m. - 9:30 a.m.

Full Committee Business Meeting:

Consideration of the Public Release of a

Committee Transcript

HVC-304, Hearing Room (Closed)

9:30 a.m. - 10:30

3:50 a.m. - 10:50

CIA Subcommittee Briefing

a.m.

HVC-304, Hearing Room (Closed)

Monday, January 29, 2018

5:00 p.m. - 5:30

Full Committee Business Meeting:

p,m.

Consideration of Pending Committee Business

and Other Matters

HVC-304, Hearing Room (Closed)

5:30 p.m. - 6:30

Full Committee Briefing

p.m.

HVC-304, Hearing Room (Closed)

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION

### Committee Travel for the Month of January 2018

Departure Date	Return Date	Manifest	Location	Purpose
21-Jan-18	28-Jan-18	Shannon Green	Africa	Oversight
25-Jan-18	26-Jan-18	Jacqueline Tame Amanda Rogers Thorpe	Florida, USA	Oversight
26-Jan-18	29-Jan-18	Rep. Hurd	North America	Oversight