

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
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

December 17, 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 November 2018, including:

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

12/17/18

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

Monthly Statement by Paid Date
115-2 November

Description	November	YTD Including	Cumulative Total
		November	
11-Personnel Compensation subtotal	\$439,171.99	\$4,571,836.67	\$4,571,836.67
21-Travel subtotal	\$2,442.66	\$16,792.25	\$16,820.25
23-Rent, Communications, and Utilities subtotal	\$8,182.73	\$80,567.95	\$88,427.28
24-Printing and Reproduction subtotal	\$29.95	\$1,051.15	\$1,051.15
25-Other Services subtotal	\$7,757.00	\$115,534.33	\$128,679.33
26-Supplies and Materials subtotal	\$4,606.62	\$35,729.04	\$36,198.04
31-Equipment subtotal	\$6,454.48	\$42,816.38	\$42,816.38
Total Expenses	\$468,645.43	\$4,864,327.77	\$4,885,829.10

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
2018:115th Congress 2ndSession
Month: November 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
EXPEN	** 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	4,571,836.67	4,571,836.67	(4,571,836.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	16,792.25	16,792.25	(16,792.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	80,100.00	80,100.00	(80,100.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,147.95	1,147.95	(1,147.95)
	25 Other Services	0.00	0.00	0.00	0.00	573.38	0.00	115,661.38	116,234.76	(116,234.76)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	24,966.86	0.00	36,001.19	60,968.05	(60,968.05)
	31 Equipment	0.00	0.00	0.00	0.00	36,873.93	0.00	42,816.38	79,690.31	(79,690.31)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	62,414.17	0.00	4,864,355.82	4,926,769.99	1,123,230.01
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	62,414.17	0.00	4,864,367.77	4,926,781.94	1,128,218.06

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	430,546.99	4,538,417.83
		1104 Accrued Leave	8,625.00	33,418.84
		Total	439,171.99	4,571,836.67
	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	77.04	254.44
		2135 Taxi/Parking/Tolls	2,365.62	11,147.54
		Total	2,442.66	16,792.25
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	6,709.93	65,809.04
		2320 DC Telecom Equip (TRANSFER)	564.00	2,444.00
		2321 DC Telecom Serv (TRANSFER)	675.25	6,506.00
		2322 DC Telecom Tolls (TRANSFER)	160.16	4,263.62
		2350 Postage / Courier / Box Rental	73.39	77.34
		2370 Equip Rental (Eff 1/3/03)	0.00	1,000.00
		Total	8,182.73	80,100.00
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	1,037.95
		2404 Reproduction of Fed/Public Law	0.00	110.00
		Total	29.95	1,147.95
	25 Other Services	2502 Non-Technology Service Contr	0.00	23,415.40
		2527 Training	0.00	670.00
		2540 Representational Expenses	0.00	6,568.98
		2571 Technology Service Contracts	7,057.00	77,627.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	7,380.00
		Total	7,757.00	115,661.38
	26 Supplies and Materials	2602 Water	4.00	1,903.33
		2603 Food & Beverage	755.90	6,986.02
		2604 Legislative Plnng Food and Bev	0.00	80.07
		2620 Office Supplies (Outside)	2,416.31	13,812.29

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

Office: 10IT000 INTELLIGENCE

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	961.41	6,149.73
			2623 Software < \$500	0.00	2,031.60
			2630 Publications/Reference Mat'l	469.00	5,038.15
			Total	4,606.62	36,001.19
		31 Equipment	3105 Office Equip Purch<\$25,000	2,106.36	3,164.42
			3112 Computer Hardw Purch <\$25,000	3,634.12	20,130.96
			3118 Maintenance / Repairs	714.00	14,328.00
			3128 Warranties	0.00	5,193.00
			Total	6,454.48	42,816.38
		Total		468,645.43	4,864,355.82
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	11.95
		Total		0.00	11.95
		Total		0.00	11.95
Total				468,645.43	4,864,367.77

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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	11/01/2018 to 11/30/2018		10741
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2018 to 11/30/2018		10732
COHEN, LINDA D PROFESSIONAL STAFF MBR	170,696.00	14,224.67	11/01/2018 to 11/30/2018		10742
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	160,700.00	4,017.50	11/01/2018 to 11/30/2018	TERMINATED 11/09/18	10747
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	162,504.00	9,479.40	11/01/2018 to 11/30/2018	APPOINTMENT 11/10/18	10747
HULL, CORDELL A GENERAL COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/12/18	10741
NELSON, DAMON P STAFF DIRECTOR	172,500.00	2,564.41	11/01/2018 to 11/30/2018	TERMINATED 11/10/18 ADJUST	10742
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	11/01/2018 to 11/30/2018		10747
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	160,700.00	13,391.67	11/01/2018 to 11/30/2018		10741
SOUZA, ALLEN ROBERT DEPUTY GENERAL COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		10742
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	5,750.00	11/01/2018 to 11/30/2018	TERMINATED 11/12/18	10741
THOMAS, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2018 to 11/30/2018		10741

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	157,000.00	13,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	10747
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	167,000.00	13,916.67	11/01/2018 to 11/30/2018		10747
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	52,000.00	4,333.33	11/01/2018 to 11/30/2018		10741
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	112,000.00	9,333.33	11/01/2018 to 11/30/2018		10741
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	11/01/2018 to 11/30/2018		10742

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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.
CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR	158,415.00	13,201.25	11/01/2018 to 11/30/2018		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	117,000.00	9,750.00	11/01/2018 to 11/30/2018		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
GRANE, BRADFORD MARK PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	147,000.00	12,250.00	11/01/2018 to 11/30/2018		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2018 to 11/30/2018		
HULME, ELIZABETH KADIC STAFF ASSISTANT	125,000.00	10,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/2018 to 11/30/2018		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	160,000.00	13,333.33	11/01/2018 to 11/30/2018		
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	11/01/2018 to 11/30/2018		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/2018 to 11/30/2018		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	11/01/2018 to 11/30/2018		
SKAGGS, MARISSA NICOLE POLICY ADVISOR	126,000.00	10,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
SMITH, BRANDON S DIRECTOR OF OPERATIONS	160,000.00	13,333.33	11/01/2018 to 11/30/2018		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	168,411.00	14,034.25	11/01/2018 to 11/30/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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.
WIRKKALA, RHEANNE E POLICY DIRECTOR	152,000.00	12,666.67	11/01/2018 to 11/30/2018		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
STEWART, MARK ROBERT GENERAL COUNSEL	172,500.00	8,625.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$134,868.00	9	12
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$295,678.99	24	24
IT000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$8,625.00	0	1
IT000	Total	\$439,171.99	33	37

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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	\$134,868.00	9	12
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$295,678.99	24	24
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$8,625.00	0	1
Total	\$439,171.99	33	37

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 N...

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

Report of Committee Detailees for the Month of November 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 November 2018

Departure Date	Return Date	Manifest	Location	Purpose
5-Nov-18	9-Nov-18	Steve Keith	Colorado, USA Nebraska, USA	Oversight
7-Nov-18	10-Nov-18	Rep. Crawford George Pappas	North America	Oversight
16-Nov-18	21-Nov-18	Kash Patel Cordell Hull	Africa	Oversight
25-Nov-18	26-Nov-18	Tim Bergreen Kris Breaux Patrick Boland	California, USA	Oversight

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

Committee Activities for the Month of November 2018

No Committee Activity