



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

June 14, 2022

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 May 2022, including:

1. Monthly Financial Statement for May 2022;
2. Payroll Certification for May 2022;
3. Report of Committee Detailees for May 2022; and
4. Report of Committee Travel and Activities for May 2022.

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
PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	84,941.00	9,156.84	05/01/2022 to 05/31/2022	
BENNETT, WELLS C GENERAL COUNSEL	188,760.00	15,730.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
BOLAND, PATRICK MORROW SHARED EMPLOYEE	67,725.00	5,643.75	05/01/2022 to 05/31/2022	
BOWERS, MANDY PROFESSIONAL STAFF	158,383.00	14,647.16	05/01/2022 to 05/31/2022	
CALCAGNI, MICHAEL RALPH PROFESSIONAL STAFF MEMBER	158,383.00	14,647.16	05/01/2022 to 05/31/2022	
CARSE, HANNAH GRACE STAFF AND RESEARCH ASSISTANT	85,000.00	7,083.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
CIARLANTE, NICHOLAS A BUDGET DIRECTOR	158,383.00	14,647.16	05/01/2022 to 05/31/2022	
COHEN, LINDA D PROFESSIONAL STAFF MBR	188,760.00	15,730.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
CRUZ-GLAUDEMANS, DAVID SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
DAVIS, PATRICK D CHIEF INVESTIGATIVE COUNSEL	143,000.00	13,000.00	05/01/2022 to 05/31/2022	
EAGER, THOMAS B SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
EVANS, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	155,100.00	14,100.00	05/01/2022 to 05/31/2022	
FRENCH, LAUREN N SHARED EMPLOYEE	119,700.00	9,975.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
GARCIA JR, FRANK WILLIAM PROFESSIONAL STAFF MBR	158,383.00	13,897.16	05/01/2022 to 05/31/2022	
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	119,600.00	9,966.67	05/01/2022 to 05/31/2022	
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	168,282.00	15,463.67	05/01/2022 to 05/31/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOUSE, ANDREW F STAFF DIRECTOR	199,300.00	16,608.33	05/01/2022 to 05/31/2022	
HOWARD, ADAM R DEPUTY STAFF DIRECTOR	199,300.00	16,608.33	05/01/2022 to 05/31/2022	
ISTEL, SARAH ANN DEPUTY GENERAL COUNSEL	170,500.00	14,208.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
JANKIEWICZ, JOSEPH C PROFESSIONAL STAFF MEMBER	125,840.00	10,486.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	124,800.00	10,400.00	05/01/2022 to 05/31/2022	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	104,000.00	8,666.67	05/01/2022 to 05/31/2022	
LAX, KELSEY MORGAN CHIEF CLERK & ASSOCIATE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
LOWENSTEIN, JEFFREY HARRIS STAFF DIRECTOR - MAJORITY	198,941.60	16,578.47	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
PARMITER, ROBERT B REPUBLICAN GENERAL COUNSEL	187,300.00	16,966.66	05/01/2022 to 05/31/2022	
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
ROGERS THORPE, AMANDA AMELIA SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
ROWBERRY, ARIANA NAVARRO COUNSEL	125,840.00	4,544.22	05/01/2022 to 05/31/2022	TERMINATED 05/13/22
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
THURMAN, AARON ALEXANDER DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

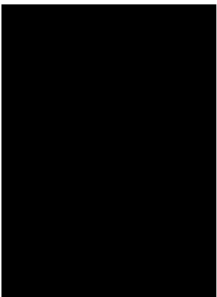
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ROWBERRY, ARIANA NAVARRO COUNSEL	125,840.00	3,495.56		



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

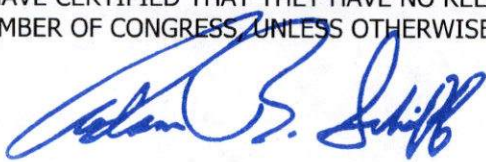
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$453,145.58	34	35
IT000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,495.56	0	1
IT000	Total	\$456,641.14	34	36

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

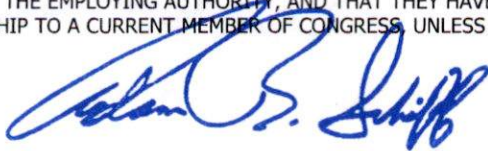
Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$453,145.58	34	35
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,495.56	0	1
Total	\$456,641.14	34	36

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.



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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: May 2022

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	7,197,383.00	0.00	7,197,383.00	0.00	0.00	0.00	0.00	0.00	7,197,383.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,118,337.96	2,118,337.96	(2,118,337.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,838.88	1,838.88	(1,838.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	22,407.68	22,407.68	(22,407.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	132.90	132.90	(132.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	50,044.26	50,044.26	(50,044.26)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,899.84	21,899.84	(21,899.84)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,480.68	13,480.68	(13,480.68)
	Total	7,197,383.00	0.00	7,197,383.00	0.00	0.00	0.00	2,228,142.20	2,228,142.20	4,969,240.80
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	1.76	1.76	(1.76)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.76	1.76	4,998.24

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: May 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	453,145.58	2,092,226.57
		1104 Accrued Leave	3,495.56	26,111.39
		Total	456,641.14	2,118,337.96
	21 Travel	2101 Airfare Commercial Transport	0.00	311.60
		2105 Lodging	0.00	575.17
		2130 Private Auto Mileage	90.54	212.92
		2135 Taxi/Ride Share	174.46	728.94
		2137 Tolls	0.00	10.25
		Total	265.00	1,838.88
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	172.00	784.00
		2321 DC Telecom Serv (TRANSFER)	660.50	2,634.25
		2322 DC Telecom Tolls (TRANSFER)	141.57	721.12
		2360 Utilities	1,861.01	18,268.31
		Total	2,835.08	22,407.68
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	131.00
		2403 Photographic (TRANSFER)	0.00	1.90
		Total	0.00	132.90
	25 Other Services	2527 Training	0.00	2,495.00
		2571 Technology Service Contracts	8,752.00	43,760.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	2,800.00
		2599 Miscellaneous Other Services	87.06	989.26
		Total	9,539.06	50,044.26
	26 Supplies and Materials	2602 Water	0.00	901.60
		2603 Food & Beverage	0.00	1,350.63
		2604 Legislative Plnng Food and Bev	0.00	213.20
		2605 Framing (TRANSFER)	0.00	41.00
2620 Office Supplies (Outside)		672.52	14,243.58	
2621 Office Supply (TRANSFER)		86.10	1,885.55	

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: May 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$500	0.00	3,383.19		
			2630 Publications/Reference Mat'l	0.00	(118.91)		
			Total	758.62	21,899.84		
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	7,884.00		
			3115 Computer Softw Purch <\$10,000	0.00	500.00		
			3118 Maintenance / Repairs	903.00	5,096.68		
			Total	903.00	13,480.68		
		Total			470,941.90	2,228,142.20	
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.76
					Total	0.00	1.76
Total					0.00	1.76	

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Monthly of May 2022

* * There were no Detailees for the Month of May 2022. * *

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Committee Travel for the Month of May 2022

Departure Date	Return Date	Manifest	Location	Purpose
02-May-22	05-May-22	Rep. Swalwell Jae Jo	Europe	Oversight
04-May-22	06-May-22	Amanda Rogers Thorpe Michael Calcagni	USA	Oversight
22-May-22	28-May-22	Rep. Speier Diana Pilipenko	Europe	Oversight
22-May-22	24-May-22	Rep. Himes Rep. Gallagher Amanda Rogers Thorpe Maddison Aston	USA	Oversight
23-May-22	25-May-22	Thomas Eager Kathy Suber	Europe	Oversight
26-May-22	3-June-22	Rep. Kelly Frank Garcia Hannah Carse	Africa	Oversight
29-May-22	3-June-22	Linda Cohen Kelsey Lax Adam Howard	Near East	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
117th CONGRESS, 2nd SESSION**

Committee Activities for the Month of May 2022

Tuesday, May 10, 2022

Starts at 5:15 p.m. Full Committee Hot Spots (Closed)
Topic: Foreign Material Acquisition and Exploitation
HVC-304, Hearing Room

Wednesday, May 11, 2022

10:00 a.m. – 12:00 pm Full Committee Roundtable
Guest: His Majesty King Abdullah
II HVC-304, Nelson Room

Monday, March 7, 2022

10:00 a.m. – 12:00 pm DIWS Subcommittee Hearing (Closed)
Topic: MIP Budget Hearing
HVC-304, Hearing Room

Monday, May 16, 2022

Starts at 5:15 p.m. Full Committee Hot Spots
Topic: Commercial Cyber Surveillance
HVC-304, Hearing Room

Tuesday, March 15, 2022

9:00 a.m. – 11:00 a.m. C3 Subcommittee Hearing (Open/Closed)
12:00 p.m. – 1:30 p.m. Topic: UAP
HVC-210
HVC-304, Hearing Room

Wednesday, May 18, 2022

10:00 a.m. – 12:00 p.m. Full Committee Hearing (Closed)
Topic: FY23 NIP Budget Hearing
HVC-304, Hearing Room