

Devin Nunes, California, CHAIRMAN

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Michael R. Turner, Ohio
Brad R. Wenstrup, Ohio
Chris Stewart, Utah

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James A. Himes, Connecticut
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Jackie Speier, California
Mike Quigley, Illinois
Eric Swalwell, California
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John A. Boehner, 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

JEFF SHOCKEY
STAFF DIRECTOR

MICHAEL BAHAR
MINORITY STAFF DIRECTOR

February 12, 2015

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

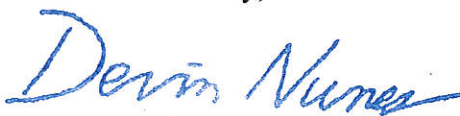
Dear Chairman Miller:

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 December 2014, including:

1. The Statement of Committee Expenses, reconciled through January 2015;
2. Monthly Financial Statement for January 2015;
3. Payroll Certification for January 2015;
4. Report of Committee Travel and Activities for January 2015.

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

Sincerely,



Devin Nunes
Chairman

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

Monthly Statement by CHA Requirements
114-1 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$235,538.92	\$235,538.92	\$235,538.92
11-Personnel Compensation subtotal	\$235,538.92	\$235,538.92	\$235,538.92
Telecommunication Equipment	\$5,109.87	\$5,109.87	\$5,109.87
23-Rent, Communications and Utilities subtotal	\$5,109.87	\$5,109.87	\$5,109.87
Printing & Reproduction	\$339.45	\$339.45	\$339.45
24-Printing and Reproduction subtotal	\$339.45	\$339.45	\$339.45
Miscellaneous Other Services	\$6,893.00	\$6,893.00	\$6,893.00
25-Other Services subtotal	\$6,893.00	\$6,893.00	\$6,893.00
Food and Beverage	\$454.31	\$454.31	\$454.31
Office Supplies (Outside)	\$4,773.53	\$4,773.53	\$4,773.53
26-Supplies and Materials subtotal	\$5,227.84	\$5,227.84	\$5,227.84
Office Equipment Purchases less than \$25,000	\$695.00	\$695.00	\$695.00
31-Equipment subtotal	\$695.00	\$695.00	\$695.00
Total Expenses	\$253,804.08	\$253,804.08	\$253,804.08

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

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 2015

Office: 101T000 INTELLIGENCE

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	399,028.95	0.00	399,028.95	0.00	0.00	0.00	0.00	0.00	399,028.95
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	235,538.92	235,538.92	(235,538.92)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,893.00	6,893.00	(6,893.00)
EXPEN	26 Supplies and Materials	0.00	0.00	0.00	0.00	96.60	96.60	4,773.53	4,870.13	(4,870.13)
	31 Equipment	0.00	0.00	0.00	0.00	7,222.11	0.00	695.00	7,917.11	(7,917.11)
	Total	399,028.95	0.00	399,028.95	0.00	7,318.71	96.60	247,900.45	255,219.16	143,809.79
Total		399,028.95	0.00	399,028.95	0.00	7,318.71	96.60	247,900.45	255,219.16	143,809.79

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	235,538.92	235,538.92
		Total	235,538.92	235,538.92
	25 Other Services	2571 Technology Service Contracts	6,893.00	6,893.00
		Total	6,893.00	6,893.00
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	4,585.43	4,585.43
		2621 Office Supply (TRANSFER)	188.10	188.10
		Total	4,773.53	4,773.53
	31 Equipment	3118 Maintenance / Repairs	695.00	695.00
		Total	695.00	695.00
	Total		247,900.45	247,900.45
Total			247,900.45	247,900.45

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 2015

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						1319			BAHAR, MI CHAE L	General Counsel, Min Staff (p)	01/03/2015 to 01/30/2015			10,888.89
						9454			BLAKE, CA RLY A	Professional Staff Member	01/03/2015 to 01/30/2015			11,083.33
						279			CAMPBEL L, CHELSEY MARIE	Professional Staff Member	01/03/2015 to 01/30/2015			10,500.00
						6888			COHEN, LI NDA D	Professional Staff Mbr	01/03/2015 to 01/30/2015			3,850.00
						712			DICK, DAR REN M	Staff Director, Maj	01/03/2015 to 01/30/2015			13,416.67
						1592			ELLIS, MIC HAEL J	Deputy General Counsel	01/03/2015 to 01/30/2015			10,305.56
EXPEN	11 Personnel Compensation	1101	1/30/2015	INT_PAY	PR15013000	2			GEFFROY, SARAH E.	Chief Counsel	01/03/2015 to 01/30/2015			13,066.67
						446			GETTY, AL LISON E	Communicati ons Director Min	01/03/2015 to 01/30/2015			6,222.23
						7032			HAYNIE, DEBORAH J.	Research Assistant	01/03/2015 to 01/30/2015			338.89
						2509			HILDEBR AND, JAM ES A	Professional Staff Member	01/03/2015 to 01/30/2015			12,055.56
						1494			HOUSE, ANDREW F.	Professional Staff Member	01/03/2015 to 01/30/2015			9,333.33
						5263								

House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 2015

Office: 101TT000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						5977			JEPSON, KRISTIN R.	Security Director	01/03/2015 to 01/30/2015			8,088.89
						69			KAHN, GE OFFREY R	Professional Staff Member	01/03/2015 to 01/30/2015			10,344.44
						8890			KLEIN, KE VIN P	Systems Administrator	01/03/2015 to 01/30/2015			4,783.33
						6426			MAJOR, LISA D.	Research Assistant	01/03/2015 to 01/30/2015			4,666.67
						5919			MINEHAR T JR, ROBERT F.	Senior Advisor, Minority	01/03/2015 to 01/30/2015			12,444.44
						953			MOLINO, HEATHER M.	Staff Director	01/03/2015 to 01/30/2015			13,416.67
EXPEN	11 Personnel Compensation	1101	1/30/2015	INT_PAY	PR15013000	2068			NELSON, DAMON P.	Senior Advisor	01/03/2015 to 01/30/2015			11,666.67
						352			PHALEN, S USAN A	Communications Director	01/03/2015 to 01/30/2015			11,666.67
						8691			RINALDO, DIANE M	Professional Staff Member	01/03/2015 to 01/30/2015			8,944.44
						325			SHOCKEY, JEFFREY S	Staff Director	01/03/2015 to 01/30/2015			13,416.67
						2272			SMITH, BRANDON S.	Dir Of Information Technology	01/03/2015 to 01/30/2015			10,383.33

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

Authorization Year: 2015
114th Congress 1st Session
Month: January 2015

Office: 101T000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
11 Personnel Compensation		1101	1/30/2015	INT_PAY	PR15013000	1498			STUART, S	Professional Staff	01/03/2015 to 01/30/2015			11,822.23
						0			HANNON E	Member, Maj	01/03/2015 to 01/30/2015			
						5843			THORPE, AMANDA R.	Professional Staff Member	01/03/2015 to 01/30/2015			9,722.23
25 Other Services		2571	1/16/2015	VCH_CNTR	00773162	1447			WILSON, RACHEL A	Research Assistant	01/03/2015 to 01/30/2015			3,111.11
						3								
						Total								235,538.9
EXPEN		Total							LOCKHEE D	Monthly Tech Services 2	01/01/2015 to 01/31/2015	2495580		6,893.00
						1	01/16/2015	TS2 101T000 1-12 2015-1	MARTIN DESKTOP SOLUTIONS INC					6,893.00
						Total							6,893.00	
26 Supplies and Materials		2620	1/29/2015	VCH_ONL	00772920	1	01/09/2015	IN70402	BSL GEM LASER EXPRESS LLC	Towels - Kleenex & Scott C-Fol	01/09/2015 to 01/09/2015	2495455		223.16
						2	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Print Cartridge - Hp P4015/451	01/09/2015 to 01/09/2015	2495459		487.57
						3	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Toner - Hp Ce255x Dual Pack (01/09/2015 to 01/09/2015	2495459		1,072.89
Total													665.76	

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

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 2015

Office: 101TT000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed					
EXPEN	26 Supplies and Materials	2620	1/29/2015	VCH_ONL	00772920	4	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Toner - Hp 504a (cyan) Gov #	01/09/2015 to 01/09/2015	2495459		225.20					
						5	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Toner - Hp 504a (yellow) Gov #	01/09/2015 to 01/09/2015	2495459		225.20					
						6	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Toner - Hp 504a (magenta) Gov	01/09/2015 to 01/09/2015	2495459		225.20					
						7	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Xerox Phaser 6700 (black) #10	01/09/2015 to 01/09/2015	2495459		408.72					
						8	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Xerox Phaser 6700 (cyan) #106	01/09/2015 to 01/09/2015	2495459		340.58					
						9	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Xerox Phaser 6700 (magenta) #	01/09/2015 to 01/09/2015	2495459		340.58					
						10	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Xerox Phaser 6700 (yellow) #1	01/09/2015 to 01/09/2015	2495459		340.58					
						11	01/09/2015	IN70401	BSL GEM LASER EXPRESS LLC	Xerox Phaser 6700 Waste Cartrid	01/09/2015 to 01/09/2015	2495459		29.99					
						Total													4,585.43

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE	Authorization Year: 2015 114th Congress 1st Session Month: January 2015
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	26 Supplies and Materials	2621	1/31/2015	INT_RMS	RM15013100	16				Office Supply (transfer)	01/01/2015 to 01/31/2015			188.10
		Total												138.10
	31 Equipment	3118	1/30/2015	AM	MNT0046142	1541				Equip Maintenance Chargeback	01/01/2015 to 01/31/2015			695.00
		Total												695.00
Total		Total												247,900.4

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

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HI201
Date: 01/30/15
Time: 18:55:26

Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/15 To: 01/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	01/01/15 01/31/15	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	01/01/15 01/31/15	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	01/01/15 01/31/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	13,416.67	01/01/15 01/31/15	APPOINTMENT 01/03/15
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	944.44	01/01/15 01/31/15	TERMINATED 01/02/15
SPECIAL & SELECT COMMITTEE PERSONNEL				
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	01/01/15 01/31/15	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	73,333.33	407.41	01/01/15 01/31/15	TERMINATED 01/02/15
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	01/01/15 01/31/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	11,222.22	01/01/15 01/31/15	P/R CHANGE 01/03/15
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	01/01/15 01/31/15	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	861.11	01/01/15 01/31/15	TERMINATED 01/02/15
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	666.67	01/01/15 01/31/15	TERMINATED 01/02/15

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/30/15
Time: 18:55:27

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/15 To: 01/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
ELLIS, MICHAEL J DEPUTY GENERAL COUNSEL	132,500.00	10,944.45	01/01/15 01/31/15	P/R CHANGE 01/03/15
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	01/01/15 01/31/15	
HAYNIE, DEBORAH JEAN RESEARCH ASSISTANT	61,000.00	677.78	01/01/15 01/31/15	TERMINATED 01/04/15
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	01/01/15 01/31/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	9,333.33	01/01/15 01/31/15	APPOINTMENT 01/03/15
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	01/01/15 01/31/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	133,000.00	11,055.55	01/01/15 01/31/15	P/R CHANGE 01/03/15
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	916.67	01/01/15 01/31/15	TERMINATED 01/02/15
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	01/01/15 01/31/15	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	60,000.00	5,000.00	01/01/15 01/31/15	
WINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/15 01/31/15	
NELSON, DAMON P SENIOR ADVISOR	150,000.00	11,666.67	01/01/15 01/31/15	APPOINTMENT 01/03/15
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	01/01/15 01/31/15	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/15 01/31/15	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

HI201
Date: 01/30/15
Time: 18:55:28

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/15 To: 01/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	01/01/15 01/31/15	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	933.33	01/01/15 01/31/15	TERMINATED 01/02/15
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	01/01/15 01/31/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/15 01/31/15	
WILSON, RACHEL A RESEARCH ASSISTANT	40,000.00	3,305.55	01/01/15 01/31/15	P/R CHANGE 01/03/15
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
WHEELBARGER, KATHRYN L. DEPUTY STAFF DIRECTOR, MAJ	170,000.00	13,222.22		
BARRY, ASHLEY ELIZABETH CHIEF CLERK	73,333.33	5,703.70		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,055.56		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	9,333.33		
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	12,833.33		
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	13,066.67		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

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HI201
Date: 01/30/15
Time: 18:55:29

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/15 To: 01/31/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,111.11	4	5
SPECIAL & SELECT COMMITTEE PERSONNEL	197,657.42	20	26
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	66,214.81	6	6
Total	320,983.34	24	37

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED THEREON

Dorin Nunez

114th Congress, 1st Session
Committee Travel Report for January 2015

None

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of November 2014

Wednesday, 21 January

11:00 a.m. – 12:30 p.m. Full Committee Roundtable—
(HVC-304, *CR 1*, Closed)

Wednesday, 28 January

9:45 – 10:00 a.m. GOP Member Caucus Meeting
(HVC-304, *CR 1*, Closed)

10:00 – 11:30 a.m. Full Committee Meeting—
(HVC-304, *Hearing Room*, Closed)