

Devin Nunes, California, CHAIRMAN

Jeff Miller, Florida
K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
Lynn A. Westmoreland, Georgia
Thomas J. Rooney, Florida
Joseph J. Heck, Nevada
Mike R. Pompeo, Kansas
Ileana Ros-Lehtinen, Florida
Michael R. Turner, Ohio
Brad R. Wenstrup, Ohio
Chris Stewart, Utah

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
Patrick E. Murphy, Florida
Joaquin Castro, Texas

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

MICHAEL BAHAR
MINORITY STAFF DIRECTOR

October 7, 2016

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

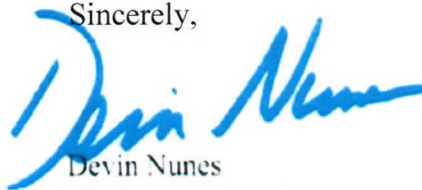
Dear Chairman Miller:

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 September 2016, including:

1. The Statement of Committee Expenses, reconciled through September 2016;
2. Monthly Financial Statement for September 2016;
3. Payroll Certification for September 2016; and
4. Report of Committee Travel and Activities for September 2016

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

Sincerely,



Devin Nunes
Chairman

Enclosure
DN:nac

10/07/2016

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

Monthly Statement by Paid Date
114-2 September

Description	September	YTD Including September	Cumulative Total
- subtotal	\$336,516.68	\$2,755,984.77	\$2,755,984.77
11-Personnel Compensation subtotal	\$0.00	\$471.31	\$471.31
21-Travel subtotal	\$552.81	\$8,181.48	\$8,181.48
23-Rent, Communications and Utilities subtotal	\$5,626.75	\$47,724.89	\$47,724.89
24-Printing and Reproduction subtotal	\$0.00	\$1,045.13	\$1,045.13
25-Other Services subtotal	\$9,291.94	\$73,261.67	\$73,261.67
26-Supplies and Materials subtotal	\$1,829.75	\$15,363.13	\$15,363.13
31-Equipment subtotal	\$279.00	\$3,786.86	\$3,786.86
Total Expenses	\$354,096.93	\$2,905,819.24	\$2,905,819.24

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: September 2016

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	4,598,655.00	0.00	4,598,655.00	0.00	0.00	0.00	0.00	0.00	4,598,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,755,984.77	2,755,984.77	(2,755,984.77)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,181.48	8,181.48	(8,181.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	47,723.10	47,723.10	(47,723.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,045.13	1,045.13	(1,045.13)
	25 Other Services	0.00	0.00	0.00	0.00	4,420.00	0.00	73,261.67	77,681.67	(77,681.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,112.71	1,185.00	15,834.44	20,947.15	(20,947.15)
	31 Equipment	0.00	0.00	0.00	0.00	10,631.53	0.00	3,786.86	14,418.39	(14,418.39)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	20,164.24	1,185.00	2,905,817.45	2,925,981.69
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	1.79	1.79	(1.79)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.79	1.79	4,998.21
Total		4,603,655.00	0.00	4,603,655.00	0.00	20,164.24	1,185.00	2,905,819.24	2,925,983.48	1,677,671.52

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: September 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	336,516.68	2,748,693.10
		1104 Accrued Leave	0.00	7,291.67
		Total	336,516.68	2,755,984.77
	21 Travel	2101 Commercial Transportation	40.00	3,331.30
		2105 Lodging	0.00	733.94
		2120 Car Rental	0.00	194.19
		2130 Private Auto Mileage	0.00	46.76
		2135 Taxi/Parking/Tolls	512.81	3,875.29
		Total	552.81	8,181.48
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,597.31	38,251.03
		2320 DC Telecom Equip (TRANSFER)	124.00	1,104.00
		2321 DC Telecom Serv (TRANSFER)	599.75	4,798.00
		2322 DC Telecom Tolls (TRANSFER)	305.69	3,544.32
		2350 Postage / Courier / Box Rental	0.00	25.75
	Total	5,626.75	47,723.10	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,045.13
		Total	0.00	1,045.13
	25 Other Services	2527 Training	0.00	8,564.67
		2540 Representational Expenses	2,048.94	2,151.94
		2571 Technology Service Contracts	6,893.00	62,037.00
		2572 Web Dev Hst,Email & Rltd Serv	350.00	508.06
		Total	9,291.94	73,261.67
	26 Supplies and Materials	2602 Water	141.86	1,897.39
		2603 Food & Beverage	0.00	471.31
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	831.56	4,604.92
2621 Office Supply (TRANSFER)		547.33	3,871.86	
2630 Publications/Reference Mat'l		309.00	2,468.71	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
114th Congress 2nd Session
Month: September 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	1,829.75	15,834.44
	31 Equipment	3118 Maintenance / Repairs	279.00	3,786.86
		Total	279.00	3,786.86
	Total		354,096.93	2,905,817.45
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.79
		Total	0.00	1.79
	Total		0.00	1.79
Total			354,096.93	2,905,819.24

Payroll Certification-FINMART

HI201
Date: 09/30/16
Time: 11:30:19

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 750

Process Level: IT000 INTELLIGENCE
Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	09/01/16	09/30/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/16	09/30/16		
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	09/01/16	09/30/16		
KAHN, GEOFFREY R POLICY DIRECTOR	170,000.00	14,166.67	09/01/16	09/30/16	APPOINTMENT 09/01/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	09/01/16	09/30/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	09/01/16	09/30/16		
STUART, SHANNON E BUDGET DIRECTOR	170,696.00	14,224.67	09/01/16	09/30/16	APPOINTMENT 09/01/16	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	09/01/16	09/30/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	09/01/16	09/30/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	09/01/16	09/30/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	09/01/16	09/30/16		
CIARLANTE, NICHOLAS A CHIEF CLERK	120,000.00	10,000.00	09/01/16	09/30/16		

Payroll Certification-FINMART

HI201
Date: 09/30/16
Time: 11:30:20

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 751

Process Level: IT000 INTELLIGENCE
Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
COHEN, LINDA D PROFESSIONAL STAFF MBR	115,500.00	9,625.00	09/01/16	09/30/16	P/R CHANGE 09/01/16	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	09/01/16	09/30/16		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	09/01/16	09/30/16		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	140,000.00	11,666.67	09/01/16	09/30/16	P/R CHANGE 09/01/16	
HARVEY, DEREK JOHN PROFESSIONAL STAFF MEMBER	150,000.00	10,416.67	09/01/16	09/30/16	APPOINTMENT 09/06/16	
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/16	09/30/16	P/R CHANGE 09/01/16	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/16	09/30/16	P/R CHANGE 09/01/16	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	09/01/16	09/30/16		
KAHN, GEOFFREY R POLICY DIRECTOR	155,000.00	0.00	09/01/16	09/30/16	TERMINATED 08/31/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	09/01/16	09/30/16		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	75,000.00	2,291.67	09/01/16	09/30/16	APPOINTMENT 09/20/16	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	118,000.00	9,833.33	09/01/16	09/30/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/16	09/30/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/16	09/30/16		

Payroll Certification-FINMART

HI201
Date: 09/30/16
Time: 11:30:21

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 752

Process Level: IT000 INTELLIGENCE Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	09/01/16	09/30/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	09/01/16	09/30/16		
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	09/01/16	09/30/16		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	09/01/16	09/30/16		
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	0.00	09/01/16	09/30/16	TERMINATED 08/31/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/16	09/30/16		
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	1,500.00	09/01/16	09/30/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/16	09/30/16		

Payroll Certification-FINMART

HI201
Date: 09/30/16
Time: 11:30:21

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 753

Process Level: IT000 INTELLIGENCE

Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	98,808.35	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	237,708.33	25	25
Total	336,516.68	32	32

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 HEREON

Devin Nunes

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 2ND SESSION**

Committee Travel Report for September 2016

No Committee Travel

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of September 2016

Tuesday, September 6, 2016

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Friday, September 9, 2016

9:00 a.m. – 11:00 a.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Monday, September 12, 2016

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Wednesday, September 14, 2016

9:00 a.m. – 10:30 a.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Thursday, September 15, 2016

9:00 a.m. – 11:00 a.m. Full Committee Business Meeting
Consideration of Committee Report:
*Review of Unauthorized Disclosures by Former NSA
Contractor Edward Snowden*
HVC-304, Hearing Room (Closed)

Tuesday, September 20, 2016

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Wednesday, September 21, 2016

10:00 a.m. – 11:00 a.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Monday, September 26, 2016

5:00 p.m. – 6:30 p.m.

Full Committee Briefing
HVC-304, Hearing Room (Closed)

Wednesday, September 28, 2016

9:00 a.m. – 10:00 a.m.

Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)