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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

March 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 February 2015, including:

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

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

Sincerely,


Devin Nunes
Chairman

03/12/15

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by CHA Requirements
114-1 February

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation subtotal	\$304,812.63	\$540,351.55	\$540,351.55
21-Travel subtotal	\$797.76	\$797.76	\$797.76
23-Rent, Communications and Utilities subtotal	\$0.00	\$5,109.87	\$5,109.87
24-Printing and Reproduction subtotal	\$149.75	\$339.45	\$339.45
25-Other Services subtotal	\$0.00	\$6,893.00	\$6,893.00
26-Supplies and Materials subtotal	\$454.31	\$5,682.15	\$5,682.15
31-Equipment subtotal	\$0.00	\$695.00	\$695.00
Total Expenses	\$306,214.45	\$559,868.78	\$559,868.78

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

10 INTELLIGENCE

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

Office: 10IT00

Actual

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	798,057.90	0.00	798,057.90	0.00	0.00	0.00	0.00	0.00	798,057.90
	Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	540,351.54	540,351.54	(540,351.54)
	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	774.51	774.51	(774.51)
	11 Personnel and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	6,977.26	6,977.26	(6,977.26)
	21 Travel Services	0.00	0.00	0.00	0.00	0.00	0.00	339.45	339.45	(339.45)
	23 Rent, Office and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,786.00	13,786.00	(13,786.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	110.78	0.00	5,679.05	5,789.83	(5,789.83)
	25 Other Services	0.00	0.00	0.00	0.00	7,222.11	7,222.11	1,390.00	8,612.11	(8,612.11)
	Total	798,057.90	0.00	798,057.90	0.00	7,332.89	7,222.11	569,297.81	576,630.70	221,427.20
	26 Supplies	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2.24	2.24	(2.24)
	Total	900.00	0.00	900.00	0.00	0.00	0.00	2.24	2.24	897.76
EXPEN	** Authorization	798,957.90	0.00	798,957.90	0.00	7,332.89	7,222.11	569,300.05	576,632.94	222,324.96
AE200	FM Franked									
	Total									
Total										

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015
 114th Congress 1st Session
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	304,812.62	540,351.54
		Total	304,812.62	540,351.54
	21 Travel	2105 Lodging	295.51	295.51
		2135 Taxi/Parking/Tolls	479.00	479.00
		Total	774.51	774.51
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,109.87	5,109.87
		2320 DC Telecom Equip (TRANSFER)	640.00	640.00
		2321 DC Telecom Serv (TRANSFER)	607.50	607.50
		2322 DC Telecom Tolls (TRANSFER)	619.89	619.89
		Total	6,977.26	6,977.26
	24 Printing and Reproduction	2401 Printing & Reproduction	339.45	339.45
		Total	339.45	339.45
	25 Other Services	2571 Technology Service Contracts	6,893.00	13,786.00
		Total	6,893.00	13,786.00
	26 Supplies and Materials	2603 Food & Beverage	242.33	242.33
		2620 Office Supplies (Outside)	308.58	4,894.01
		2621 Office Supply (TRANSFER)	354.61	542.71
		Total	905.52	5,679.05
	31 Equipment	3118 Maintenance / Repairs	695.00	1,390.00
		Total	695.00	1,390.00
Total			321,397.36	569,297.81
AE200	Official Mail	2352 Franked Mail	2.24	2.24
		Total	2.24	2.24
	Total		2.24	2.24
Total			321,399.60	569,300.05

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 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	11 Personnel Compensation	1101	2/27/2015	INT_PAY	PR15022700	6927			BAHAR,MI CHAE L	Minority Staff Director	02/01/2015 to 02/28/2015			14,166.67
						662			BERGREE N, TIMOTHY S.	Minority Deputy Staff Director	02/01/2015 to 02/28/2015			11,505.99
						5042			BLAKE,CA RLY A	Professional Staff Member	02/01/2015 to 02/28/2015			11,875.00
						142			CAMPBEL L, CHELSEY MARIE	Professional Staff Member	02/01/2015 to 02/28/2015			11,250.00
						3715			COHEN,LI NDA D	Professional Staff Mbr	02/01/2015 to 02/28/2015			4,125.00
						1065 9			CRISP,JA COB W	Deputy General Counsel	01/26/2015 to 01/30/2015			1,840.28
						1066 0			CRISP,JA COB W	Deputy General Counsel	02/01/2015 to 02/28/2015			11,041.67
						370			DICK,DAR REN M	Staff Director, Maj	02/01/2015 to 02/28/2015			14,224.67
						8247			ELLIS,MIC HAEL J	Deputy General Counsel	02/01/2015 to 02/28/2015			11,041.67
						381			FLANIGA N,WILLIA M A	Professional Staff Member	02/10/2015 to 02/28/2015			7,875.00
229			GEFFROY, SARAH E.	Chief Counsel	02/01/2015 to 02/28/2015			14,000.00						

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Authorization Year: 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
						3788			GETTY, ALISON E	Communications Director Min	02/01/2015 to 02/28/2015			6,666.67
						7768			HILDEBRAND, JAMES A	Professional Staff Member	02/01/2015 to 02/28/2015			12,916.67
						2872			HOUSE, ANDREW F.	Professional Staff Member	02/01/2015 to 02/28/2015			10,000.00
						3236			JEPSON, KRISTIN R.	Security Director	02/01/2015 to 02/28/2015			8,666.67
						36			KAHN, GEORGE R	Professional Staff Member	02/01/2015 to 02/28/2015			11,083.33
EXPEN	11 Personnel Compensation	1101	2/27/2015	INT_PAY	PR15022700	4741			KLEIN, KEVIN P	Systems Administrator	02/01/2015 to 02/28/2015			5,125.00
						3482			MAJOR, LISA D.	Research Assistant	02/01/2015 to 02/28/2015			5,000.00
						2008			MILLER, JENNIFER M.	Deputy Staff Director	02/01/2015 to 02/28/2015			14,375.00
						3210			MINEHART JR, ROBERT F.	Senior Advisor, Minority	02/01/2015 to 02/28/2015			13,333.33
						495			MOLINO, HEATHER M.	Staff Director	02/01/2015 to 02/28/2015			14,375.00
						1127			NELSON, DAMON P.	Senior Advisor	02/01/2015 to 02/28/2015			12,500.00

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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	11 Personnel Compensation	1101	2/27/2015	INT_PAY	PR15022700	10874			PETERSO N, ANDREW	Majority General Counsel	02/22/2015 to 02/28/2015			3,825.00					
						181			PHALEN, SUSAN A	Communications Director	02/01/2015 to 02/28/2015			12,500.00					
						4635			RINALDO, DIANE M	Professional Staff Member	02/01/2015 to 02/28/2015			9,583.33					
						169			SHOCKEY, JEFFREY S	Staff Director	02/01/2015 to 02/28/2015			14,375.00					
						1250			SMITH, BRANDON S.	Dir Of Information Technology	02/01/2015 to 02/28/2015			11,125.00					
						7783			STUART, SHANNON E	Professional Staff Member, Maj	02/01/2015 to 02/28/2015			12,666.67					
						3166			THORPE, AMANDA R.	Professional Staff Member	02/01/2015 to 02/28/2015			10,416.67					
						7558			WILSON, RACHEL A	Research Assistant	02/01/2015 to 02/28/2015			3,333.33					
						Total													304,812.6
						Total													304,812.6
	21 Travel	2105	2/27/2015	VCH_QUICK	E0250764	1	02/12/2015	IT0002121511MOLINO	MOLINO, HEATHER M.	Lodging	02/12/2015 to 02/13/2015	380455	1141000012	295.51					
						Total													295.51
						2135	2/27/2015	VCH_QUICK	E0250764	2	02/12/2015	IT0002121511MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	02/12/2015 to 02/14/2015	380455	1141000012	479.00	
						Total													479.00

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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
	21 Travel	Total												774.51
		2310	2/19/2015	VCH_QUCK	E0247752	1	01/23/2015	821931107 00001JAN1 5	VERIZON WIRELES S	Telecomsrv/E q/Toll Charge	01/24/2015 to 02/23/2015	2500620	1141000004	5,109.87
		Total												5,109.87
						300				Dc Telecom Equip (transfer)	01/01/2015 to 01/31/2015			460.00
		2320	2/25/2015	INT_EMS	EM15022500	301				Dc Telecom Equip (transfer)	01/01/2015 to 01/31/2015			20.00
						302				Dc Telecom Equip (transfer)	01/01/2015 to 01/31/2015			160.00
		Total												640.00
EXPEN	23 Rent, Communications, Utilities	2321	2/25/2015	INT_EMS	EM15022500	953				Dc Telecom Serv (transfer)	01/01/2015 to 01/31/2015			607.50
		Total												607.50
						2854				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			1.44
						2855				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			8.02
		2322	2/25/2015	INT_EMS	EM15022500	2856				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			47.74
						2857				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			(23.40)
						2858				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			39.96

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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	23 Rent, Communications, Utilities	2322	2/25/2015	INT_EMS	EM15022500	2859				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			106.50	
						2860				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			299.99	
						2861				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			126.90	
						2862				Dc Telecom Tolls (transfer)	01/01/2015 to 01/31/2015			12.74	
						Total									
	Total														6,977.26
	24 Printing and Reproduction	2401	2/27/2015	VCH_QUCK	E0250751	1	02/10/2015	164963	ACCURATE WORD LLC	Printing & Reproduction	02/10/2015 to 02/10/2015	2503024	1141000010	89.85	
					E0250752	1	02/10/2015	164960	ACCURATE WORD LLC	Printing & Reproduction	02/10/2015 to 02/10/2015	2503025	1141000011	59.90	
					E0247751	1	01/29/2015	164556	ACCURATE WORD LLC	Printing & Reproduction	01/29/2015 to 01/29/2015	2500997	1141000003	39.95	
					E0244330	1	01/20/2015	164221	ACCURATE WORD LLC	Printing & Reproduction	01/20/2015 to 01/20/2015	2497406	1132000276	149.75	
					Total										
	Total													339.45	
	25 Other Services	2571	2/16/2015	VCH_CNTR	00775478	1	02/16/2015	TS2 10IT000 1-12 2015-2	LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Monthly Tech Services 2	02/01/2015 to 02/28/2015	2499458		6,893.00	

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Monthly Financial Statement by Legislative Year

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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	25 Other Services	2571	Total											6,893.00		
			Total											6,893.00		
	26 Supplies and Materials	2603	2603	2/9/2015	VCH_QUCK	E0244329	1	01/10/2015	IT0001101 599NELSON	NELSON, DAMON P.	Food & Beverage	01/10/2015 to 01/10/2015	378108	1132000277	242.33	
				Total											242.33	
		2620	2620	2/12/2015	VCH_ONL	00774051	1	01/26/2015	IN70891	BSL GEM LASER EXPRESS LLC	Extension Cord - Fellows Indoo	01/26/2015 to 01/26/2015	2498295		23.60	
							2	01/26/2015	IN70891	BSL GEM LASER EXPRESS LLC	Power Strip - Six Outlet #cc	01/26/2015 to 01/26/2015	2498295		44.00	
			2620	2/10/2015	VCH_ONL	00773665	1	01/15/2015	IN70673	BSL GEM LASER EXPRESS LLC	Floor Fan - Honeywell Super-Tu	01/15/2015 to 01/15/2015	2497653		29.00	
							2	01/10/2015	IT0001101 599NELSON	NELSON, DAMON P.	Office Supplies (outside)	01/24/2015 to 01/24/2015	378108	1132000277	211.98	
			Total												308.58	
		2621	2621	2/28/2015	INT_RMS	RM15022800	15					Office Supply (transfer)	02/01/2015 to 02/28/2015			406.36
							18					Office Supply (transfer)	01/01/2015 to 01/31/2015			(51.75)
				Total												354.61
		Total													905.52	
	31 Equipment	3118	2/27/2015	AM	MNT0046890	1491					Equip Maintenance Chargeback	02/01/2015 to 02/28/2015			695.00	
								Total								

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 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	31 Equipment	Total												695.00
AE200	FM Franked Mail	2352	2/27/2015	VCH_ONL	00778832	9	02/27/2015	1482448a	UNITED STATES POSTAL SERVICE	Usp 1482448 2/27/2015	01/03/2015 to 01/31/2015	925063411		2.24
		Total												2.24
Total														321,399.6

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:23:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	02/01/15	02/28/15	APPOINTMENT 02/01/15
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	138,071.88	11,505.99	02/01/15	02/28/15	TERMINATED 02/01/15
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	0.00	02/01/15	02/28/15	TERMINATED 01/31/15
DICK, DARREN M STAFF DIRECTOR, MAJ	170,696.00	14,224.67	02/01/15	02/28/15	APPOINTMENT 02/01/15
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	02/01/15	02/28/15	
MILLER, JENNIFER M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	02/01/15	02/28/15	APPOINTMENT 02/01/15
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	02/01/15	02/28/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	02/01/15	02/28/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	10,888.89-	02/01/15	02/28/15	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	02/01/15	02/28/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	02/01/15	02/28/15	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	02/01/15	02/28/15	

Payroll Certification-FINMART

HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE
Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
CRISP, JACOB W DEPUTY GENERAL COUNSEL	132,500.00	12,881.95	02/01/15	02/28/15	
ELLIS, MICHAEL J DEPUTY GENERAL COUNSEL	132,500.00	11,041.67	02/01/15	02/28/15	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	135,000.00	7,875.00	02/01/15	02/28/15	APPOINTMENT 02/10/15
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	02/01/15	02/28/15	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	02/01/15	02/28/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/15	02/28/15	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	02/01/15	02/28/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	02/01/15	02/28/15	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	02/01/15	02/28/15	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	60,000.00	5,000.00	02/01/15	02/28/15	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	02/01/15	02/28/15	
NELSON, DAMON P SENIOR ADVISOR	150,000.00	12,500.00	02/01/15	02/28/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	153,000.00	3,825.00	02/01/15	02/28/15	APPOINTMENT 02/22/15
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	02/01/15	02/28/15	

Payroll Certification-FINMART

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Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/15	02/28/15	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	02/01/15	02/28/15	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	02/01/15	02/28/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/15	02/28/15	
WILSON, RACHEL A RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/15	02/28/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67			

Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	97,022.33	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	196,901.40	23	22
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	11,666.67		1
Total	305,590.40	29	30

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



114TH CONGRESS, 1ND SESSION
Committee Travel Report for February 2015

Traveler	Dates	Location	Purpose
Rep. Nunes			
Jeff Shockey	6-9 FEB	Middle East	Oversight
Heather Molino	12-13 FEB	CA	Oversight