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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

April 7, 2016

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

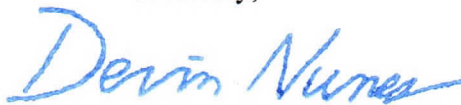
Dear Chairman Miller:

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 March 2016, including:

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

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

Sincerely,



Devin Nunes
Chairman

04/07/16

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
114-2 March

Description	March	YTD Including March	Cumulative Total
- subtotal	\$304,333.34	\$874,758.42	\$874,758.42
11-Personnel Compensation subtotal	\$182.64	\$212.62	\$212.62
21-Travel subtotal	\$420.54	\$1,131.37	\$1,131.37
23-Rent, Communications and Utilities subtotal	\$5,399.15	\$11,745.24	\$11,745.24
24-Printing and Reproduction subtotal	\$29.95	\$89.85	\$89.85
25-Other Services subtotal	\$6,893.00	\$20,679.00	\$20,679.00
26-Supplies and Materials subtotal	\$4,070.25	\$4,933.35	\$4,933.35
31-Equipment subtotal	\$330.86	\$1,720.86	\$1,720.86
Total Expenses	\$321,659.73	\$915,270.71	\$915,270.71

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: March 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	874,758.42	874,758.42	(874,758.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,131.37	1,131.37	(1,131.37)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,744.80	11,744.80	(11,744.80)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	89.85	89.85	(89.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	20,679.00	20,679.00	(20,679.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	71.72	0.00	5,145.97	5,217.69	(5,217.69)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,720.86	1,720.86	(1,720.86)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	71.72	0.00	915,270.27	915,341.99
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	0.44	0.44	(0.44)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.44	0.44	4,999.56
Total		4,603,655.00	0.00	4,603,655.00	0.00	71.72	0.00	915,270.71	915,342.43	3,688,312.57

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	304,333.34	874,758.42
		Total		304,333.34	874,758.42
	21 Travel	2135 Taxi/Parking/Tolls		420.54	1,131.37
		Total		420.54	1,131.37
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge		4,290.18	9,459.34
		2320 DC Telecom Equip (TRANSFER)		120.00	240.00
		2321 DC Telecom Serv (TRANSFER)		599.75	1,199.50
		2322 DC Telecom Tolls (TRANSFER)		389.22	845.96
		Total		5,399.15	11,744.80
	24 Printing and Reproduction	2401 Printing & Reproduction		29.95	89.85
		Total		29.95	89.85
	25 Other Services	2571 Technology Service Contracts		6,893.00	20,679.00
		Total		6,893.00	20,679.00
	26 Supplies and Materials	2602 Water		577.54	577.54
		2603 Food & Beverage		182.64	212.62
2610 Habitation Expense			2,370.25	2,370.25	
2620 Office Supplies (Outside)			687.38	725.20	
2621 Office Supply (TRANSFER)			135.08	960.36	
2630 Publications/Reference Mat'l			300.00	300.00	
	Total		4,252.89	5,145.97	
31 Equipment	3118 Maintenance / Repairs		330.86	1,720.86	
	Total		330.86	1,720.86	
	Total		321,659.73	915,270.27	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	0.44
		Total		0.00	0.44
	Total		0.00	0.44	
Total			321,659.73	915,270.71	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 03/01/16 To: 03/31/16
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	03/01/16	03/31/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/16	03/31/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	03/01/16	03/31/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	03/01/16	03/31/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	03/01/16	03/31/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	03/01/16	03/31/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	03/01/16	03/31/16		
CIARLANTE, NICHOLAS A STAFF ASSISTANT	57,000.00	4,750.00	03/01/16	03/31/16	P/R CHANGE 03/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	03/01/16	03/31/16		
CRISP, JACOB W DEP GEN COUNSEL & POLICY DIR	150,000.00	12,500.00	03/01/16	03/31/16		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	03/01/16	03/31/16		
ELLIS, MICHAEL J GENERAL COUNSEL	158,000.00	13,166.67	03/01/16	03/31/16		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 03/01/16 To: 03/31/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	03/01/16	03/31/16		
GLABE, SCOTT L COUNSEL	120,000.00	10,000.00	03/01/16	03/31/16		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/16	03/31/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	03/01/16	03/31/16		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	03/01/16	03/31/16	P/R CHANGE 03/01/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	03/01/16	03/31/16		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	03/01/16	03/31/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	03/01/16	03/31/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/16	03/31/16		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	03/01/16	03/31/16		
PAPPAS, GEORGE J SENIOR ADVISOR	165,000.00	15,125.00	03/01/16	03/31/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	03/01/16	03/31/16		
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/16	03/31/16		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	03/01/16	03/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE
Accounting Period: 03/01/16 To: 03/31/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
STUART, SHANNON E BUDGET DIRECTOR	168,000.00	14,000.00	03/01/16	03/31/16		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/16	03/31/16		
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	500.00	03/01/16	03/31/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	03/01/16	03/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/16 To: 03/31/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	261,625.00	27	27
Total	304,333.34	30	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

Devin Nunes

114TH CONGRESS, 2ND SESSION

Committee Travel Report for March 2016

Traveler	Dates	Location	Purpose
Rep. Speier Rep. Sewell Rep. Quigley Bob Minehart Tim Bergreen Andrew House	5-11 Mar.	Asia	Oversight
Lisa Major Chelsey Campbell	5-11 Mar.	Asia	Oversight
Damon Nelson George Pappas Michael Ellis Scott Glabe	6-11 Mar.	Asia	Oversight
Rep. Pompeo Rep. Wenstrup Doug Presley Jacob Crisp	17-18 Mar.	Florida, USA	Oversight
Rep. Himes Amanda Rogers-Thorpe	28 Mar – 2 April	Asia	Oversight
Chairman Nunes George Pappas	31 Mar – 3 April	Asia	Oversight

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

Committee Activities for the Month of March 2016

Monday, February 29, 2016

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

Thursday, March 3, 2016

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

Monday, March 14, 2016

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

Wednesday, March 16, 2016

2:00 p.m. – 3:30 p.m. Emerging Threats Subcommittee Hearing
HVC-304, Hearing Room (Closed)

Thursday, March 17, 2016

9:00 a.m. – 11:30 a.m. NSA & Cybersecurity Subcommittee Hearing
HVC-304, Hearing Room (Closed)

Monday, March 21, 2016

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

Tuesday, March 22, 2016

3:30 p.m. – 5:30 p.m. Department of Defense Intelligence and Overhead
Architecture Subcommittee Hearing
HVC-304, Hearing Room (Closed)