

Devin Nunes, California, CHAIRMAN

K. Michael Conaway, Texas
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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

March 14, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

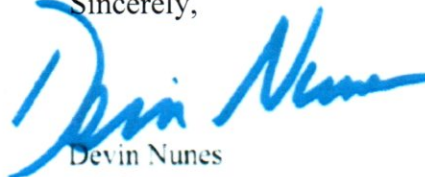
Dear Chairman Harper:

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 2017, including:

1. The Statement of Committee Expenses, reconciled through February 2017;
2. Monthly Financial Statement for February 2017;
3. Payroll Certification for February 2017;
4. Report of Committee Detailees for February 2017; and
5. Report of Committee Travel and Activities for February 2017

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

Sincerely,



Devin Nunes
Chairman

Enclosure

03/14/17

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

**Monthly Statement by Paid Date
115-1 February**

Description	February	YTD Including February	Cumulative Total
- subtotal	\$306,928.12	\$611,514.57	\$611,514.57
21-Travel subtotal	\$221.95	\$221.95	\$221.95
23-Rent, Communications and Utilities subtotal	\$5,954.44	\$10,765.98	\$10,765.98
24-Printing and Reproduction subtotal	\$59.90	\$59.90	\$59.90
25-Other Services subtotal	\$7,757.00	\$14,814.00	\$14,814.00
26-Supplies and Materials subtotal	\$1,124.70	\$1,960.23	\$1,960.23
31-Equipment subtotal	\$279.00	\$558.00	\$558.00
Total Expenses	\$322,325.11	\$639,894.63	\$639,894.63

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: February 2017

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	827,758.00	0.00	827,758.00	0.00	0.00	0.00	0.00	0.00	827,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	611,514.57	611,514.57	(611,514.57)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	221.95	221.95	(221.95)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,765.98	10,765.98	(10,765.98)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	59.90	59.90	(59.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,814.00	14,814.00	(14,814.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,822.16	0.00	1,960.23	4,782.39	(4,782.39)
	31 Equipment	0.00	0.00	0.00	0.00	1,610.28	0.00	558.00	2,168.28	(2,168.28)
	Total		827,758.00	0.00	827,758.00	0.00	4,432.44	0.00	639,894.63	644,327.07
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Total		828,658.00	0.00	828,658.00	0.00	4,432.44	0.00	639,894.63	644,327.07	184,330.93

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: February 2017

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	294,469.79	599,056.24
		1104 Accrued Leave	12,458.33	12,458.33
		Total	306,928.12	611,514.57
	21 Travel	2135 Taxi/Parking/Tolls	221.95	221.95
		Total	221.95	221.95
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,966.35	9,777.89
		2320 DC Telecom Equip (TRANSFER)	128.00	128.00
		2321 DC Telecom Serv (TRANSFER)	599.75	599.75
		2322 DC Telecom Tolls (TRANSFER)	260.34	260.34
		Total	5,954.44	10,765.98
	24 Printing and Reproduction	2401 Printing & Reproduction	59.90	59.90
		Total	59.90	59.90
	25 Other Services	2571 Technology Service Contracts	7,057.00	14,114.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	700.00
		Total	7,757.00	14,814.00
	26 Supplies and Materials	2602 Water	102.91	558.91
		2620 Office Supplies (Outside)	536.18	536.18
		2621 Office Supply (TRANSFER)	176.61	556.14
		2630 Publications/Reference Mat'l	309.00	309.00
		Total	1,124.70	1,960.23
	31 Equipment	3118 Maintenance / Repairs	279.00	558.00
		Total	279.00	558.00
	Total			322,325.11
Total			322,325.11	639,894.63

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE
Accounting Period: 02/01/17 To: 02/28/17
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	02/01/17	02/28/17		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	02/01/17	02/28/17		
ELLIS, MICHAEL J GENERAL COUNSEL	172,500.00	1,916.67	02/01/17	02/28/17	TERMINATED 02/04/17 P/R CHANGE 02/01/17	
KAHN, GEOFFREY R POLICY DIRECTOR	170,696.00	915.60	02/01/17	02/28/17	TERMINATED EMPLOYEE	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	02/01/17	02/28/17		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	02/01/17	02/28/17		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	02/01/17	02/28/17		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	02/01/17	02/28/17		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	02/01/17	02/28/17		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	02/01/17	02/28/17		
CIARLANTE, NICHOLAS A CHIEF CLERK	70,000.00	5,833.33	02/01/17	02/28/17		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	02/01/17	02/28/17		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	02/01/17	02/28/17		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	02/01/17	02/28/17		
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	155,000.00	13,291.67	02/01/17	02/28/17		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,411.00	971.69	02/01/17	02/28/17	TERMINATED EMPLOYEE	
HOOVER, ANGELA RAE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/17	02/28/17		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	02/01/17	02/28/17		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	02/01/17	02/28/17		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	02/01/17	02/28/17		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	75,000.00	6,250.00	02/01/17	02/28/17		
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	02/01/17	02/28/17		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/17	02/28/17		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	02/01/17	02/28/17		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	02/01/17	02/28/17		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/17	02/28/17		

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	02/01/17	02/28/17		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	02/01/17	02/28/17		
SOUZA, ALLEN ROBERT COUNSEL	115,000.00	9,583.33	02/01/17	02/28/17		
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	13,000.00	02/01/17	02/28/17		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/17	02/28/17		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
ELLIS, MICHAEL J GENERAL COUNSEL	172,500.00	12,458.33				

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	59,707.28	4	6
SPECIAL & SELECT COMMITTEE PERSONNEL	243,388.33	24	25
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	12,458.33		1
Total	315,553.94	28	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
115th CONGRESS, 1st SESSION**

Report of Committee Detailees for the Month of February 2017

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	January 8, 2018

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Travel for the Month of February 2017

<u>Departure Date</u>	<u>Return Date</u>	<u>Travelers</u>	<u>Location</u>	<u>Purpose</u>
8-Feb-17	11-Feb-17	Rep. Ros-Lehtinen Chelsey Campbell Shannon Stuart Nick Ciarlante	South America	Oversight
8-Feb-17	13-Feb-17	Rep. LoBiondo George Pappas	Africa	Oversight
8-Feb-17	10-Feb-17	Bill Flanigan Lisa Major Carly Blake Thomas Eager Marissa Skaggs	New Mexico, USA	Oversight
8-Feb-17	12-Feb-17	Steve Keith Angel Smith Bob Minehart	Hawaii, USA	Oversight
18-Feb-17	25-Feb-17	Andrew House Bill Flanigan Shannon Stuart Wells Bennett	Asia	Oversight
18-Feb-17	26-Feb-17	Rep. Wenstrup Rep. Stewart Chelsey Campbell Scott Glabe Steve Keith	Asia	Oversight
18-Feb-17	25-Feb-17	Rep. Stefanik Rep. Hurd Damon Nelson George Pappas Tim Bergreen	Asia	Oversight
20-Feb-17	25-Feb-17	Rep. Turner Doug Presley	Europe	Oversight
20-Feb-17	24-Feb-17	Rep. Quigley Amanda Rogers-Thorpe	Europe	Oversight
21-Feb-17	25-Feb-17	Lisa Major Carly Blake	Europe	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Activities for the Month of February 2017

Wednesday, February 1, 2017

1:00 p.m. – 1:45 p.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Thursday, February 2, 2017

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

Monday, February 6, 2017

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

Tuesday, February 7, 2017

10:00 a.m. – 11:30
a.m. Full Committee Roundtable
HVC-304, Conference Room 1 (Closed)

Monday, February 13, 2017

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

Thursday, February 16, 2017

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

Monday, February 27, 2017

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