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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

April 15, 2015

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

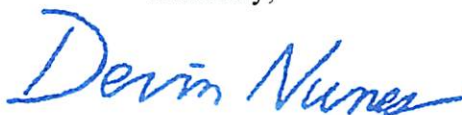
Dear Chairman Miller:

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 March 2015;
2. Monthly Financial Statement for March 2015;
3. Payroll Certification for March 2015; and
4. Report of Committee Travel and Activities for March 2015

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

Sincerely,



Devin Nunes
Chairman

04/16/15

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$304,516.35	\$844,867.89	\$844,867.89
Accrued Leave	\$13,416.67	\$13,416.67	\$13,416.67
- subtotal	\$317,933.02	\$858,284.56	\$858,284.56
Food and Beverage	\$0.00	\$242.33	\$242.33
11-Personnel Compensation subtotal	\$0.00	\$242.33	\$242.33
Lodging	\$0.00	\$295.51	\$295.51
Taxi/Parking/Tolls	\$138.11	\$640.36	\$640.36
21-Travel subtotal	\$138.11	\$935.87	\$935.87
Telecommunication Equipment	\$3,997.43	\$9,107.30	\$9,107.30
DC Telecommunication Equipment (TRANSFER)	\$456.00	\$1,096.00	\$1,096.00
DC Telecommunication Service (TRANSFER)	\$607.50	\$1,215.00	\$1,215.00
DC Telecommunication Tolls (TRANSFER)	\$307.28	\$927.17	\$927.17
Franked Mail	\$2.24	\$2.24	\$2.24
23-Rent, Communications and Utilities subtotal	\$5,370.45	\$12,347.71	\$12,347.71
Printing & Reproduction	\$0.00	\$149.75	\$149.75
24-Printing and Reproduction subtotal	\$0.00	\$149.75	\$149.75
Technology Service Contracts	\$13,786.00	\$20,679.00	\$20,679.00
25-Other Services subtotal	\$13,786.00	\$20,679.00	\$20,679.00
Bottled Water	\$79.90	\$79.90	\$79.90
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Office Supplies (Outside)	\$499.04	\$5,296.45	\$5,296.45
Office Supply (TRANSFER)	\$249.17	\$791.88	\$791.88
Publications/Reference Material	\$350.02	\$350.02	\$350.02
26-Supplies and Materials subtotal	\$1,228.13	\$6,568.25	\$6,568.25
Computer Software Purchase less than \$10,000	\$2,809.99	\$2,809.99	\$2,809.99
Equipment & Software Maintenance	\$4,412.12	\$5,802.12	\$5,802.12
31-Equipment subtotal	\$7,222.11	\$8,612.11	\$8,612.11
Total Expenses	\$345,677.82	\$907,819.58	\$907,819.58

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

Office: 10IT000 INTELLIGENCE

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

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	1,197,086.85	3,401,568.15	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	858,284.56	858,284.56	(858,284.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	935.87	935.87	(935.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,345.47	12,345.47	(12,345.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	339.45	339.45	(339.45)
	25 Other Services	0.00	0.00	0.00	0.00	4,640.00	0.00	20,679.00	25,319.00	(25,319.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	109.60	0.00	6,810.58	6,920.18	(6,920.18)
	31 Equipment	0.00	0.00	0.00	0.00	2,307.42	0.00	11,614.53	13,921.95	(13,921.95)
	Total		1,197,086.85	3,401,568.15	4,598,655.00	0.00	7,057.02	0.00	911,009.46	918,066.48
AE200	** Authorization	900.00	4,100.00	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	2.24	2.24	(2.24)
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	2.24	2.24	4,997.76
Total		1,197,986.85	3,405,668.15	4,603,655.00	0.00	7,057.02	0.00	911,011.70	918,068.72	3,685,586.28

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	304,516.35	844,867.89
		1104 Accrued Leave	13,416.67	13,416.67
		Total	317,933.02	858,284.56
	21 Travel	2105 Lodging	0.00	295.51
		2135 Taxi/Parking/Tolls	161.36	640.36
		Total	161.36	935.87
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,997.43	9,107.30
		2320 DC Telecom Equip (TRANSFER)	456.00	1,096.00
		2321 DC Telecom Serv (TRANSFER)	607.50	1,215.00
		2322 DC Telecom Tolls (TRANSFER)	307.28	927.17
		Total	5,368.21	12,345.47
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	339.45
		Total	0.00	339.45
	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	79.90	79.90
		2603 Food & Beverage	0.00	242.33
		2605 Framing (TRANSFER)	50.00	50.00
		2620 Office Supplies (Outside)	402.44	5,296.45
		2621 Office Supply (TRANSFER)	249.17	791.88
		2630 Publications/Reference Mat'l	350.02	350.02
		Total	1,131.53	6,810.58
	31 Equipment	3112 Computer Hardw Purch <\$25,000	2,184.05	2,184.05
3115 Computer Softw Purch <\$10,000		2,809.99	2,809.99	
3118 Maintenance / Repairs		5,107.12	6,497.12	
3128 Warranties		123.37	123.37	
Total		10,224.53	11,614.53	
Total		341,711.65	911,009.46	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.24

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	0.00	2.24
	Total		0.00	2.24
Total			341,711.65	911,011.70

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: IT000

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	03/01/15	03/31/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/15	03/31/15	P/R CHANGE 03/01/15
DICK, DARREN M STAFF DIRECTOR, MAJ	170,696.00	14,224.67	03/01/15	03/31/15	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	03/01/15	03/31/15	
MILLER, JENNIFER M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/15	03/31/15	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	958.33	03/01/15	03/31/15	TERMINATED 03/02/15
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	03/01/15	03/31/15	

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	03/01/15	03/31/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	03/01/15	03/31/15	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	03/01/15	03/31/15	
CRISP, JACOB W DEPUTY GENERAL COUNSEL	132,500.00	11,041.67	03/01/15	03/31/15	
ELLIS, MICHAEL J DEPUTY GENERAL COUNSEL	132,500.00	11,041.67	03/01/15	03/31/15	

Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	03/01/15	03/31/15	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	03/01/15	03/31/15	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	03/01/15	03/31/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/15	03/31/15	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	03/01/15	03/31/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	03/01/15	03/31/15	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	03/01/15	03/31/15	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	60,000.00	5,000.00	03/01/15	03/31/15	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	03/01/15	03/31/15	
NELSON, DAMON P SENIOR ADVISOR	150,000.00	12,500.00	03/01/15	03/31/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	153,000.00	12,750.00	03/01/15	03/31/15	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/15	03/31/15	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/15	03/31/15	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	03/01/15	03/31/15	

Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	03/01/15	03/31/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/15	03/31/15	
WILSON, RACHEL A RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/15	03/31/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	13,416.67			

Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/15 To: 03/31/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	86,266.34	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	218,250.01	22	22
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	13,416.67		1
Total	317,933.02	28	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, 1ND SESSION
Committee Travel Report for March 2015

Traveler	Dates	Location	Purpose
Rep. Quigley Amanda Rogers Thorpe	9-13 MAR	Middle East	Oversight
Rep. Westmoreland Shannon Stuart Andrew House	11-13 MAR	Georgia, USA	Oversight
Rep. Nunes Jeff Shockey	26 MAR – 3 APR	Middle East and Europe	Oversight

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

Committee Activities for the Month of March 2015

Monday, 2 March

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

Tuesday, 3 March

5:00 – 6:00 p.m. Full Committee Roundtable: CIA Reorganization
(HVC-304, *CR-1*, Closed)

Monday, 16 March

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

Tuesday, 17 March

1:00 – 3:00 p.m. Full Committee Hearing: Ongoing Intelligence Activities
(HVC-304, *Hearing Room*, Closed)

Thursday, 19 March

9:00 a.m. – 12:00 p.m. Full Committee Hearing—Cyber
(HVC-210, Open)

Monday, 23 March

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

Tuesday, 24 March

2:00 – 4:00 p.m. DOD Subcommittee Hearing—DIA and the Services Budget
(HVC-304, *Hearing Room*, Closed)

Wednesday, 25 March

2:00 – 4:00 p.m. NSA Subcommittee Hearing—NSA Budget
(HVC-304, *Hearing Room*, Closed)

Thursday, 26 March

9:00 a.m. – 12:00 p.m.

Full Committee Hearing—Markup of Cyber Legislation
(HVC-304, *Hearing Room*, Closed)