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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

December 9, 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 November 2015, including:

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

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

Sincerely,



Devin Nunes
Chairman

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015
114th Congress 1st Session
Month: November 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	3,076,003.38	3,076,003.38	(3,076,003.38)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,366.01	5,366.01	(5,366.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	56,697.41	56,697.41	(56,697.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,300.27	4,300.27	(4,300.27)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	81,744.00	84,229.00	(84,229.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,019.12	1,271.50	27,712.69	32,731.81	(32,731.81)
	31 Equipment	0.00	0.00	0.00	0.00	47,712.72	32,808.90	20,598.42	68,311.14	(68,311.14)
	Total		1,197,086.85	3,401,568.15	4,598,655.00	0.00	55,216.84	34,080.40	3,272,422.18	3,327,639.02
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	6.81	6.81	(6.81)
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	6.81	6.81	4,993.19
Total		1,197,986.85	3,405,668.15	4,603,655.00	0.00	55,216.84	34,080.40	3,272,428.99	3,327,645.83	1,276,009.17

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	337,741.69	3,047,336.70
		1104 Accrued Leave	0.00	15,083.34
		1106 Bonus	1,666.67	13,583.34
		Total	339,408.36	3,076,003.38
	21 Travel	2101 Commercial Transportation	0.00	998.40
		2105 Lodging	0.00	295.51
		2110 Meals	0.00	22.36
		2120 Car Rental	0.00	236.48
		2125 Gasoline	0.00	49.67
		2130 Private Auto Mileage	33.81	425.58
		2135 Taxi/Parking/Tolls	468.34	2,718.01
		2138 Travel Subsistence	320.00	620.00
		Total	822.15	5,366.01
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,459.15	43,607.66
		2320 DC Telecom Equip (TRANSFER)	180.00	3,180.00
		2321 DC Telecom Serv (TRANSFER)	607.50	6,075.00
		2322 DC Telecom Tolls (TRANSFER)	280.82	3,764.75
		2346 Recording - (TRANSFER)	0.00	70.00
	Total	6,527.47	56,697.41	
	24 Printing and Reproduction	2401 Printing & Reproduction	898.82	4,255.47
		2403 Photographic (TRANSFER)	19.20	44.80
		Total	918.02	4,300.27
	25 Other Services	2527 Training	0.00	2,205.00
		2540 Representational Expenses	0.00	236.00
		2571 Technology Service Contracts	6,893.00	79,303.00
		Total	6,893.00	81,744.00
	26 Supplies and Materials	2602 Water	264.78	1,475.97
2603 Food & Beverage		0.00	1,558.28	
2605 Framing (TRANSFER)		0.00	384.00	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	290.42	14,060.16
		2621 Office Supply (TRANSFER)	566.45	4,689.09
		2630 Publications/Reference Mat'l	0.00	5,545.19
		Total	1,121.65	27,712.69
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,184.05
		3115 Computer Softw Purch <\$10,000	0.00	2,809.99
		3118 Maintenance / Repairs	3,853.47	15,481.01
		3128 Warranties	0.00	123.37
		Total	3,853.47	20,598.42
	Total		359,544.12	3,272,422.18
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.64	6.81
		Total	1.64	6.81
	Total		1.64	6.81
Total			359,545.76	3,272,428.99

12/09/15

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

Monthly Statement by Paid Date
114-1 November

Description	November	YTD Including November	Cumulative Total
- subtotal	\$339,408.36	\$3,076,003.38	\$3,076,003.38
11-Personnel Compensation subtotal	\$0.00	\$1,558.28	\$2,014.28
21-Travel subtotal	\$822.15	\$5,366.01	\$5,416.01
23-Rent, Communications and Utilities subtotal	\$6,529.11	\$56,704.22	\$60,503.89
24-Printing and Reproduction subtotal	\$918.02	\$4,300.27	\$4,300.27
25-Other Services subtotal	\$6,893.00	\$81,744.00	\$81,744.00
26-Supplies and Materials subtotal	\$1,121.65	\$26,154.41	\$27,570.62
31-Equipment subtotal	\$3,853.47	\$20,598.42	\$20,598.42
Total Expenses	\$359,545.76	\$3,272,428.99	\$3,278,150.87

Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 11/01/15 To: 11/30/15
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	11/01/15	11/30/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	11/01/15	11/30/15	
COHEN, LINDA D PROFESSIONAL STAFF MBR	57,000.00	4,750.00	11/01/15	11/30/15	APPOINTMENT 11/01/15
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	164,000.00	13,666.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	11/01/15	11/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	11/01/15	11/30/15	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	11/01/15	11/30/15	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	89,900.00	7,491.67	11/01/15	11/30/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
CIARLANTE, NICHOLAS A STAFF ASSISTANT	105,000.00	8,750.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	0.00	11/01/15	11/30/15	TERMINATED 10/31/15
CRISP, JACOB W DEPUTY GENERAL COUNSEL	152,500.00	12,708.33	11/01/15	11/30/15	P/R CHANGE 11/01/15

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Process Level: IT000 INTELLIGENCE Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	11/01/15	11/30/15	
ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	157,500.00	13,125.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
GETTY, ALLISON ELIZABETH PROFESSIONAL STAFF MEMBER	80,000.00	0.00	11/01/15	11/30/15	TERMINATED 10/30/15
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	160,500.00	13,375.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	159,000.00	15,180.56	11/01/15	11/30/15	P/R CHANGE 11/01/15
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	130,000.00	10,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
LANGER, JACOB COMMUNICATIONS DIRECTOR	100,000.00	4,444.44	11/01/15	11/30/15	APPOINTMENT 11/15/15
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	11/01/15	11/30/15	
NELSON, DAMON P SENIOR ADVISOR	167,000.00	13,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/15	11/30/15	P/R CHANGE 11/01/15

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Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
STUART, SHANNON E BUDGET DIRECTOR	167,000.00	13,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/15	11/30/15	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	11/01/15	11/30/15	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	1,000.00			
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	666.67			

Payroll Certification-FINMART

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Payroll Certification

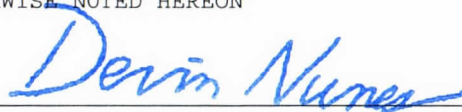
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Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	61,125.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	276,616.68	24	24
SPECIAL & SELECT LUMP SUM BONUS	1,666.67		2
Total	339,408.36	29	31

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, 1ST SESSION

Committee Travel Report for November 2015

Traveler	Dates	Location	Purpose
Jeff Shockey Damon Nelson Shannon Stuart Michael Bahar	5-6 Nov.	Washington, USA	Oversight
Rep. Michael Quigley Rheanne Wirkkala Lisa Major	8-13 Nov.	Europe	Oversight
Jeff Shockey Damon Nelson Chelsey Campbell Jacob Crisp Tim Bergreen	8-14 Nov.	Asia Europe	Oversight
Rep. Mike Pompeo Geof Kahn	8-15 Nov.	Asia	Oversight
Diane Rinaldo Andrew House	8-15 Nov.	South America North America	Oversight
Bill Flanigan	11-14 Nov.	New Mexico, USA	Oversight

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

Committee Activities for the Month of November 2015

Monday, November 2, 2015

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

Tuesday, November 3, 2015

8:00 a.m. – 9:00 a.m. Full Committee Briefing
HVC-304, Conference Room 1 (Closed)

Thursday, November 5, 2015

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

Monday, November 16, 2015

5:00 p.m. – 6:30 p.m. Hot Spots
HVC-304, Conference Room 1 (Closed)

Thursday, November 19, 2015

10:00 a.m. – 11:30 a.m. Emerging Threats Subcommittee Briefing
HVC-304, Hearing Room (Closed)