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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

March 10, 2016

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

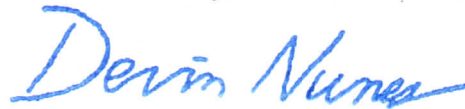
Dear Chairman Miller:

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 February 2016, including:

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

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

Sincerely,



Devin Nunes
Chairman

03/10/16

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

Monthly Statement by Paid Date
114-2 February

Description	YTD Including		Cumulative Total
	February	February	
- subtotal	\$290,708.34	\$570,425.08	\$570,425.08
11-Personnel Compensation subtotal	\$29.98	\$29.98	\$29.98
21-Travel subtotal	\$710.83	\$710.83	\$731.79
23-Rent, Communications and Utilities subtotal	\$6,346.09	\$6,346.09	\$6,482.83
24-Printing and Reproduction subtotal	\$59.90	\$59.90	\$59.90
25-Other Services subtotal	\$6,893.00	\$13,786.00	\$13,786.00
26-Supplies and Materials subtotal	\$570.39	\$863.10	\$863.10
31-Equipment subtotal	\$695.00	\$1,390.00	\$1,390.00
Total Expenses	\$306,013.53	\$593,610.98	\$593,768.68

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: February 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	570,425.08	570,425.08	(570,425.08)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	710.83	710.83	(710.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,345.65	6,345.65	(6,345.65)
	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	13,786.00	13,786.00	(13,786.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	553.88	0.00	893.08	1,446.96	(1,446.96)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,390.00	1,390.00	(1,390.00)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	553.88	0.00	593,610.54	594,164.42
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	553.88	0.00	593,610.98	594,164.86	4,009,490.14

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	290,708.34	570,425.08
		Total	290,708.34	570,425.08
	21 Travel	2135 Taxi/Parking/Tolls	710.83	710.83
		Total	710.83	710.83
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,169.16	5,169.16
		2320 DC Telecom Equip (TRANSFER)	120.00	120.00
		2321 DC Telecom Serv (TRANSFER)	599.75	599.75
		2322 DC Telecom Tolls (TRANSFER)	456.74	456.74
		Total	6,345.65	6,345.65
	24 Printing and Reproduction	2401 Printing & Reproduction	59.90	59.90
		Total	59.90	59.90
	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	29.98	29.98
		2620 Office Supplies (Outside)	37.82	37.82
		2621 Office Supply (TRANSFER)	532.57	825.28
		Total	600.37	893.08
	31 Equipment	3118 Maintenance / Repairs	695.00	1,390.00
		Total	695.00	1,390.00
	Total			306,013.09
AE200	Official Mail	2352 Franked Mail	0.44	0.44
		Total	0.44	0.44
		Total	0.44	0.44
Total			306,013.53	593,610.98

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/16 To: 02/29/16
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	02/01/16	02/29/16	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	02/01/16	02/29/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	02/01/16	02/29/16	P/R CHANGE 02/01/16
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	0.00	02/01/16	02/29/16	TERMINATED 01/30/16
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	02/01/16	02/29/16	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	02/01/16	02/29/16	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	02/01/16	02/29/16	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	02/01/16	02/29/16	P/R CHANGE 02/01/16
CIARLANTE, NICHOLAS A STAFF ASSISTANT	45,000.00	3,750.00	02/01/16	02/29/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	02/01/16	02/29/16	
CRISP, JACOB W DEP GEN COUNSEL & POLICY DIR	150,000.00	12,500.00	02/01/16	02/29/16	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	02/01/16	02/29/16	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/16 To: 02/29/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
ELLIS, MICHAEL J GENERAL COUNSEL	158,000.00	13,166.67	02/01/16	02/29/16	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	02/01/16	02/29/16	
GLABE, SCOTT L COUNSEL	120,000.00	13,000.00	02/01/16	02/29/16	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/16	02/29/16	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	02/01/16	02/29/16	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	02/01/16	02/29/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	02/01/16	02/29/16	P/R CHANGE 02/01/16
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	02/01/16	02/29/16	
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	02/01/16	02/29/16	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/16	02/29/16	P/R CHANGE 02/01/16
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	02/01/16	02/29/16	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	02/01/16	02/29/16	P/R CHANGE 02/01/16
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/16	02/29/16	P/R CHANGE 02/01/16
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	02/01/16	02/29/16	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 02/01/16 To: 02/29/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
STUART, SHANNON E BUDGET DIRECTOR	168,000.00	14,000.00	02/01/16	02/29/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/16	02/29/16	
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	500.00	02/01/16	02/29/16	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/16	02/29/16	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/16 To: 02/29/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	248,000.00	26	26
Total	290,708.34	29	29

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 February 2016

Traveler	Dates	Location	Purpose
Rep. Schiff	12-21 Feb.	Africa	Oversight
Diane Rinaldo Scott Glabe	15-19 Feb.	Europe	Oversight
Steve Keith Rheanne Wirkkala Bob Minehart	15-19 Feb.	California, USA	Oversight
Geof Kahn	23-25 Feb.	California, USA	Oversight

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

Committee Activities for the Month of February 2016

Monday, February 1, 2016

5:00 p.m. – 5:10 p.m.	Business Meeting - Budget Views & Estimates (Open)
5:10 p.m. – 6:30 p.m.	Full Committee Briefing (Closed) HVC-304, Hearing Room

Thursday, February 4, 2016

9:00 a.m. – 9:30 a.m.	Business Meeting - Consideration of a Committee Report (Open—Possibility of Closing)
9:30 a.m. - 11:00 a.m.	Full Committee Briefing (Closed) HVC-304, Hearing Room

Tuesday, February 9, 2016

5:00 p.m. – 6:30 p.m.	Full Committee Briefing (Closed) HVC-304, Hearing Room
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Thursday, February 11, 2016

9:00 a.m. – 11:00 a.m.	Full Committee Briefing (Closed) HVC-304, Hearing Room
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Tuesday, February 23, 2016

5:00 p.m. – 6:30 p.m.	Full Committee Briefing HVC-304, Hearing Room (Closed)
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Thursday, February 25, 2016

9:00 a.m. – 10:00 a.m.	World Wide Threats Full Committee Hearing HVC-210, Hearing Room (Open)
10:00 a.m. - 12:00 p.m.	World Wide Threats Full Committee Hearing HVC-304, Hearing Room (Closed)