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Jeff Miller, Florida
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Michael R. Turner, Ohio
Brad R. Wenstrup, Ohio
Chris Stewart, Utah

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Terri A. Sewell, Alabama
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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

September 12, 2016

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

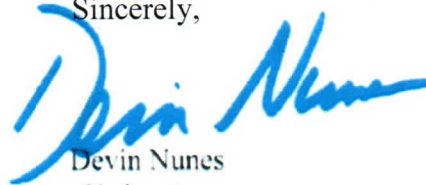
Dear Chairman Miller:

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 August 2016, including:

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

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

Sincerely,



Devin Nunes
Chairman

Enclosure
DN:nac

09/10/2016

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

Monthly Statement by Paid Date
114-2 August

Description	YTD Including		
	August	August	Cumulative Total
- subtotal	\$315,917.00	\$2,419,468.09	\$2,419,468.09
11-Personnel Compensation subtotal	\$191.88	\$471.31	\$471.31
21-Travel subtotal	\$2,620.52	\$7,628.67	\$7,628.67
23-Rent, Communications and Utilities subtotal	\$5,436.85	\$42,098.14	\$42,098.14
24-Printing and Reproduction subtotal	\$126.85	\$1,045.13	\$1,045.13
25-Other Services subtotal	\$7,051.06	\$63,969.73	\$63,969.73
26-Supplies and Materials subtotal	\$1,580.78	\$13,533.38	\$13,533.38
31-Equipment subtotal	\$279.00	\$3,507.86	\$3,507.86
Total Expenses	\$333,203.94	\$2,551,722.31	\$2,551,722.31

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: August 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	2,419,468.09	2,419,468.09	(2,419,468.09)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,628.67	7,628.67	(7,628.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	42,096.35	42,096.35	(42,096.35)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,045.13	1,045.13	(1,045.13)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	63,969.73	63,969.73	(63,969.73)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,714.07	0.00	14,004.69	16,718.76	(16,718.76)
	31 Equipment	0.00	0.00	0.00	0.00	684.48	0.00	3,507.86	4,192.34	(4,192.34)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	3,398.55	0.00	2,551,720.52	2,555,119.07
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	1.79	1.79	(1.79)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.79	1.79	4,998.21
Total		4,603,655.00	0.00	4,603,655.00	0.00	3,398.55	0.00	2,551,722.31	2,555,120.86	2,048,534.14

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	315,917.00	2,412,176.42
		1104 Accrued Leave	0.00	7,291.67
		Total	315,917.00	2,419,468.09
	21 Travel	2101 Commercial Transportation	1,619.40	3,291.30
		2105 Lodging	238.89	733.94
		2120 Car Rental	194.19	194.19
		2130 Private Auto Mileage	0.00	46.76
		2135 Taxi/Parking/Tolls	568.04	3,362.48
		Total	2,620.52	7,628.67
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,345.16	33,653.72
		2320 DC Telecom Equip (TRANSFER)	124.00	980.00
		2321 DC Telecom Serv (TRANSFER)	599.75	4,198.25
		2322 DC Telecom Tolls (TRANSFER)	367.94	3,238.63
		2350 Postage / Courier / Box Rental	0.00	25.75
	Total	5,436.85	42,096.35	
	24 Printing and Reproduction	2401 Printing & Reproduction	126.85	1,045.13
		Total	126.85	1,045.13
	25 Other Services	2527 Training	0.00	8,564.67
		2540 Representational Expenses	0.00	103.00
		2571 Technology Service Contracts	6,893.00	55,144.00
		2572 Web Dev Hst,Email & Rltd Serv	158.06	158.06
		Total	7,051.06	63,969.73
	26 Supplies and Materials	2602 Water	92.91	1,755.53
		2603 Food & Beverage	191.88	471.31
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	909.85	3,773.36
2621 Office Supply (TRANSFER)		269.02	3,324.53	
2630 Publications/Reference Mat'l		309.00	2,159.71	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials			
			Total	1,772.66	14,004.69
		31 Equipment	3118 Maintenance / Repairs	279.00	3,507.86
			Total	279.00	3,507.86
	Total		333,203.94	2,551,720.52	
AE200	Official Mail	2352 Franked Mail	0.00	1.79	
			Total	0.00	1.79
		Total	0.00	1.79	
Total			333,203.94	2,551,722.31	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 08/01/16 To: 08/31/16
 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	08/01/16	08/31/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/16	08/31/16		
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	08/01/16	08/31/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	08/01/16	08/31/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	08/01/16	08/31/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	08/01/16	08/31/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	08/01/16	08/31/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	08/01/16	08/31/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	08/01/16	08/31/16		
CIARLANTE, NICHOLAS A CHIEF CLERK	120,000.00	10,000.00	08/01/16	08/31/16	P/R CHANGE 08/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	08/01/16	08/31/16		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	08/01/16	08/31/16		

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Process Level: IT000 INTELLIGENCE Accounting Period: 08/01/16 To: 08/31/16
 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	08/01/16	08/31/16		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	130,000.00	10,833.33	08/01/16	08/31/16		
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	08/01/16	08/31/16	APPOINTMENT 08/01/16	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16	08/31/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	08/01/16	08/31/16		
KAHN, GEOFFREY R POLICY DIRECTOR	155,000.00	12,916.67	08/01/16	08/31/16	P/R CHANGE 08/01/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	08/01/16	08/31/16	P/R CHANGE 08/01/16	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	118,000.00	9,833.33	08/01/16	08/31/16	P/R CHANGE 08/01/16	
LANGER, JACOB COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/16	08/31/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/16	08/31/16	P/R CHANGE 08/01/16	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	08/01/16	08/31/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	08/01/16	08/31/16		
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	08/01/16	08/31/16		

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US HOUSE OF REPRESENTATIVES
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Process Level: IT000 INTELLIGENCE Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	13,000.00	08/01/16	08/31/16	P/R CHANGE 08/01/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/16	08/31/16		
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	1,500.00	08/01/16	08/31/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/16	08/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
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Process Level: IT000 INTELLIGENCE

Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	245,499.99	25	25
Total	315,917.00	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 August 2016

Departure Date	Return Date	Travelers	Location	Purpose
01-Aug-16	10-Aug-16	Tim Bergreen Linda Cohen	Europe	Oversight
01-Aug-16	02-Aug-16	Bob Minehart	California, USA	Oversight
03-Aug-16	18-Aug-16	Rep. Nunes Rep. LoBiondo Rep. Quigley George Pappas Scott Glabe Bob Minehart	Europe	Oversight
06-Aug-16	12-Aug-16	Rep. Stewart Geof Kahn Steve Keith	Asia Europe	Oversight
09-Aug-16	10-Aug-16	Rep. Swalwell Amanda Rogers Thorpe Angel Hooper	Nevada, USA	Oversight
12-Aug-16	20-Aug-16	Damon Nelson Chelsey Campbell Angel Hooper Carly Blake	Asia Europe	Oversight
14-Aug-16	18-Aug-16	Michael Bahar Andrew House Kristin Jepson	New Mexico, USA	Oversight
17-Aug-16	24-Aug-16	Rep. Speier Linda Cohen	Asia	Oversight
18-Aug-16	19-Aug-16	Michael Ellis	North Carolina, USA	Oversight
19-Aug-16	26-Aug-16	Rep. Stewart	Asia Europe	Oversight
22-Aug-16	28-Aug-16	Rep. Miller George Pappas Amanda Rogers Thorpe	Asia	Oversight
27-Aug-16	05-Sep-16	Rep. Pompeo Scott Glabe	Europe	Oversight
29-Aug-16	30-Aug-16	Damon Nelson Steve Keith Angel Hooper	Wisconsin, USA	Oversight

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

Committee Activities for the Month of August 2016

No Committee Activity