

Devin Nunes, California, CHAIRMAN

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Frank A. LoBiondo, New Jersey  
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Brad R. Wenstrup, Ohio  
Chris Stewart, Utah  
Rick Crawford, Arkansas  
Trey Gowdy, South Carolina  
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Paul D. Ryan, SPEAKER OF THE HOUSE  
Nancy Pelosi, DEMOCRATIC LEADER

U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

COMMITTEE ON HOUSE ADMINISTRATION  
HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-4121

2017 APR 17 AM 9:00

DAMON NELSON  
STAFF DIRECTOR  
MICHAEL BAHAR  
MINORITY STAFF DIRECTOR

April 14, 2017

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

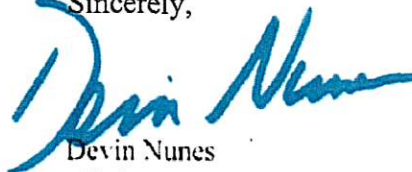
Dear Chairman Harper:

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 March 2017;
2. Monthly Financial Statement for March 2017;
3. Payroll Certification for March 2017;
4. Report of Committee Detailees for March 2017; and
5. Report of Committee Travel and Activities for March 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

04/14/17

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

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

Description	March	YTD Including March	Cumulative Total
- subtotal	\$317,833.31	\$929,347.88	\$929,347.88
11-Personnel Compensation subtotal	\$1,093.15	\$1,093.15	\$1,093.15
21-Travel subtotal	\$1,489.88	\$1,711.83	\$1,711.83
23- subtotal	\$10,764.95	\$21,530.93	\$21,530.93
24-Printing and Reproduction subtotal	\$89.85	\$149.75	\$149.75
25-Other Services subtotal	\$7,057.00	\$21,871.00	\$21,871.00
26-Supplies and Materials subtotal	\$6,105.11	\$8,065.34	\$8,065.34
31-Equipment subtotal	\$1,584.00	\$2,142.00	\$2,142.00
<b>Total Expenses</b>	<b>\$346,017.25</b>	<b>\$985,911.88</b>	<b>\$985,911.88</b>

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

Office: 10IT000 INTELLIGENCE

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

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	0.00	6,050,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	929,347.88	929,347.88	(929,347.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,711.83	1,711.83	(1,711.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,530.93	21,530.93	(21,530.93)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	149.75	149.75	(149.75)
	25 Other Services	0.00	0.00	0.00	0.00	7,910.00	0.00	21,871.00	29,781.00	(29,781.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	667.70	0.00	7,678.21	8,345.91	(8,345.91)
	31 Equipment	0.00	0.00	0.00	0.00	49,971.40	0.00	3,622.28	53,593.68	(53,593.68)
	<b>Total</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>58,549.10</b>	<b>0.00</b>	<b>985,911.88</b>	<b>1,044,460.98</b>	<b>5,005,539.02</b>
AE200	** Authorization	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	1,350.00
<b>Total</b>		<b>6,051,350.00</b>	<b>0.00</b>	<b>6,051,350.00</b>	<b>0.00</b>	<b>58,549.10</b>	<b>0.00</b>	<b>985,911.88</b>	<b>1,044,460.98</b>	<b>5,006,889.02</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	317,833.31	916,889.55
		1104 Accrued Leave	0.00	12,458.33
		<b>Total</b>	<b>317,833.31</b>	<b>929,347.88</b>
		2101 Commercial Transportation	30.00	30.00
21 Travel		2105 Lodging	189.00	189.00
		2110 Meals	23.30	23.30
		2135 Taxi/Parking/Tolls	1,247.58	1,469.53
		<b>Total</b>	<b>1,489.88</b>	<b>1,711.83</b>
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	8,879.00	18,656.89
		2320 DC Telecom Equip (TRANSFER)	320.00	448.00
		2321 DC Telecom Serv (TRANSFER)	607.50	1,207.25
		2322 DC Telecom Tolls (TRANSFER)	701.45	961.79
		2370 Equip Rental (Eff 1/3/03)	257.00	257.00
	<b>Total</b>	<b>10,764.95</b>	<b>21,530.93</b>	
EXPEN: General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	89.85	149.75
		<b>Total</b>	<b>89.85</b>	<b>149.75</b>
25 Other Services		2571 Technology Service Contracts	7,057.00	21,171.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	700.00
		<b>Total</b>	<b>7,057.00</b>	<b>21,871.00</b>
	26 Supplies and Materials	2602 Water	192.91	751.82
		2603 Food & Beverage	1,093.15	1,093.15
		2610 Habitation Expense	335.00	335.00
		2620 Office Supplies (Outside)	3,244.84	3,781.02
		2621 Office Supply (TRANSFER)	543.08	1,099.22
	2630 Publications/Reference Matl	309.00	618.00	
	<b>Total</b>	<b>5,717.98</b>	<b>7,678.21</b>	
31 Equipment		3112 Computer Hardw Purch <\$25,000	1,480.28	1,480.28
		3118 Maintenance / Repairs	1,584.00	2,142.00
		<b>Total</b>	<b>3,064.28</b>	<b>3,622.28</b>

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	YTD Disbursed	Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	346,017.25	985,911.88	346,017.25	985,911.88
<b>Total</b>			<b>346,017.25</b>	<b>985,911.88</b>	<b>346,017.25</b>	<b>985,911.88</b>

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US HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	03/01/17	03/31/17	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/17	03/31/17	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	03/01/17	03/31/17	
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	03/01/17	03/31/17	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C DPT GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	03/01/17	03/31/17	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	03/01/17	03/31/17	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	03/01/17	03/31/17	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	03/01/17	03/31/17	
CIARLANTE, NICHOLAS A CHIEF CLERK	80,000.00	5,833.33	03/01/17	03/31/17	P/R CHANGE 03/01/17
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	03/01/17	03/31/17	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	03/01/17	03/31/17	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	03/01/17	03/31/17	

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	155,000.00	12,916.67	03/01/17	03/31/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	03/01/17	03/31/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	03/01/17	03/31/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	03/01/17	03/31/17	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	75,000.00	6,250.00	03/01/17	03/31/17	
LANGER, JACOB COMMUNICATIONS DIRECTOR	126,000.00	10,500.00	03/01/17	03/31/17	P/R CHANGE 03/01/17
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/17	03/31/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	03/01/17	03/31/17	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	03/01/17	03/31/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/17	03/31/17	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	50,000.00	3,333.33	03/01/17	03/31/17	P/R CHANGE 03/01/17
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/17	03/31/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	03/01/17	03/31/17	
SOUZA, ALLEN ROBERT COUNSEL	115,000.00	9,583.33	03/01/17	03/31/17	

HI201  
Date: 03/31/17  
Time: 15:00:06

US HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	15,583.33	03/01/17	03/31/17	
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	03/01/17	03/31/17	P/R CHANGE 03/01/17
WIRKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/17	03/31/17	





**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Report of Committee Detailees for the Month of March 2017**

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

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Committee Travel for the Month of March 2017**

<u>Departure Date</u>	<u>Return Date</u>	<u>Travelers</u>	<u>Location</u>	<u>Purpose</u>
03-Mar-17	06-Mar-17	Rep. Turner Lisa Major	South America	Oversight
12-Mar-17	13-Mar-17	Rep. Nunes George Pappas	Florida, USA	Oversight
23-Mar-17	26-Mar-17	Steve Keith Angel Smith Bob Minehart	Colorado, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION**

**Committee Activities for the Month of March 2017**

**Thursday, March 2, 2017**

9:00 a.m. – 9:15  
a.m. Full Committee Business Meeting  
HVC-304, Hearing Room (Closed)

9:15 a.m. – 11:00  
a.m. Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Tuesday, March 7, 2017**

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

**Thursday, March 9, 2017**

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

**Thursday, March 16, 2017**

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

**Monday, March 20, 2017**

10:00 a.m. – 1:00  
p.m. Full Committee Hearing  
1100 Longworth House Office Building (Open)

**Thursday, March 23, 2017**

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