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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

November 15, 2016

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

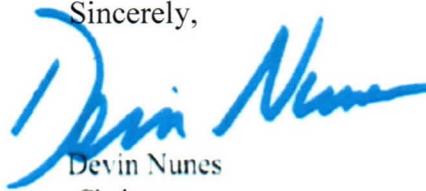
Dear Chairman Miller:

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 October 2016, including:

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

11/15/16

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

**Monthly Statement by Paid Date**  
**114-2    October**

<b>Description</b>	<b>YTD Including</b>		
	<b>October</b>	<b>October</b>	<b>Cumulative Total</b>
<b>- subtotal</b>	<b>\$386,107.07</b>	<b>\$3,142,091.84</b>	<b>\$3,142,091.84</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$471.31</b>	<b>\$471.31</b>
<b>21-Travel subtotal</b>	<b>\$1,097.92</b>	<b>\$9,279.40</b>	<b>\$9,279.40</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,250.36</b>	<b>\$53,975.25</b>	<b>\$53,975.25</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,045.13</b>	<b>\$1,045.13</b>
<b>25-Other Services subtotal</b>	<b>\$12,143.00</b>	<b>\$85,404.67</b>	<b>\$85,404.67</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$4,982.04</b>	<b>\$20,345.17</b>	<b>\$20,345.17</b>
<b>31-Equipment subtotal</b>	<b>\$1,471.36</b>	<b>\$5,258.22</b>	<b>\$5,258.22</b>
<b>Total Expenses</b>	<b>\$412,051.75</b>	<b>\$3,317,870.99</b>	<b>\$3,317,870.99</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: October 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	3,142,091.84	3,142,091.84	(3,142,091.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,279.40	9,279.40	(9,279.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	53,973.04	53,973.04	(53,973.04)
	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	6,415.00	0.00	85,404.67	91,819.67	(91,819.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,079.09	0.00	20,816.48	22,895.57	(22,895.57)
	31 Equipment	0.00	0.00	0.00	0.00	12,406.69	0.00	5,258.22	17,664.91	(17,664.91)
	<b>Total</b>		<b>4,598,655.00</b>	<b>0.00</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>20,900.78</b>	<b>0.00</b>	<b>3,317,868.78</b>	<b>3,338,769.56</b>
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	2.21	2.21	(2.21)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.21</b>	<b>2.21</b>	<b>4,997.79</b>
<b>Total</b>		<b>4,603,655.00</b>	<b>0.00</b>	<b>4,603,655.00</b>	<b>0.00</b>	<b>20,900.78</b>	<b>0.00</b>	<b>3,317,870.99</b>	<b>3,338,771.77</b>	<b>1,264,883.23</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	386,107.07	3,134,800.17
		1104 Accrued Leave	0.00	7,291.67
		<b>Total</b>	<b>386,107.07</b>	<b>3,142,091.84</b>
	21 Travel	2101 Commercial Transportation	814.60	4,145.90
		2105 Lodging	0.00	733.94
		2120 Car Rental	0.00	194.19
		2130 Private Auto Mileage	0.00	46.76
		2135 Taxi/Parking/Tolls	283.32	4,158.61
		<b>Total</b>	<b>1,097.92</b>	<b>9,279.40</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,508.45	43,759.48
		2320 DC Telecom Equip (TRANSFER)	124.00	1,228.00
		2321 DC Telecom Serv (TRANSFER)	599.75	5,397.75
		2322 DC Telecom Tolls (TRANSFER)	17.74	3,562.06
		2350 Postage / Courier / Box Rental	0.00	25.75
		<b>Total</b>	<b>6,249.94</b>	<b>53,973.04</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,045.13
		<b>Total</b>	<b>0.00</b>	<b>1,045.13</b>
	25 Other Services	2527 Training	4,900.00	13,464.67
		2540 Representational Expenses	0.00	2,151.94
		2571 Technology Service Contracts	6,893.00	68,930.00
		2572 Web Dev Hst,Email & Rltd Serv	350.00	858.06
		<b>Total</b>	<b>12,143.00</b>	<b>85,404.67</b>
	26 Supplies and Materials	2602 Water	276.75	2,174.14
		2603 Food & Beverage	0.00	471.31
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	1,395.63	6,000.55
2621 Office Supply (TRANSFER)		742.02	4,613.88	
2623 Software < \$500		1,840.00	1,840.00	

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2016**  
**114th Congress 2nd Session**  
**Month: October 2016**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	727.64	3,196.35
			<b>Total</b>	<b>4,982.04</b>	<b>20,816.48</b>
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,100.72	1,100.72
			3118 Maintenance / Repairs	279.00	4,065.86
			3128 Warranties	91.64	91.64
			<b>Total</b>	<b>1,471.36</b>	<b>5,258.22</b>
<b>Total</b>		<b>412,051.33</b>	<b>3,317,868.78</b>		
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.42	2.21
			<b>Total</b>	<b>0.42</b>	<b>2.21</b>
		<b>Total</b>		<b>0.42</b>	<b>2.21</b>
<b>Total</b>				<b>412,051.75</b>	<b>3,317,870.99</b>

# Payroll Certification-FINMART

HI201  
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US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 10/01/16 To: 10/31/16  
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	10/01/16	10/31/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	10/01/16	10/31/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	10/01/16	10/31/16	APPOINTMENT 10/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	121,500.00	10,125.00	10/01/16	10/31/16	APPOINTMENT 10/01/16	
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	10/01/16	10/31/16		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	10/01/16	10/31/16	APPOINTMENT 10/01/16	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	14,166.67	10/01/16	10/31/16	APPOINTMENT 10/01/16	
KAHN, GEOFFREY R POLICY DIRECTOR	170,000.00	14,166.67	10/01/16	10/31/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	10/01/16	10/31/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	10/01/16	10/31/16		
STUART, SHANNON E BUDGET DIRECTOR	170,696.00	14,224.67	10/01/16	10/31/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	142,000.00	11,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 10/01/16 To: 10/31/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	162,000.00	13,500.00	10/01/16	10/31/16	P/R CHANGE 10/01/16	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	0.00	10/01/16	10/31/16	TERMINATED 09/30/16	
CIARLANTE, NICHOLAS A CHIEF CLERK	168,411.00	14,034.25	10/01/16	10/31/16	P/R CHANGE 10/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	115,500.00	0.00	10/01/16	10/31/16	TERMINATED 09/30/16	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	82,000.00	6,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	140,000.00	0.00	10/01/16	10/31/16	TERMINATED 09/30/16	
HARVEY, DEREK JOHN PROFESSIONAL STAFF MEMBER	150,000.00	0.00	10/01/16	10/31/16	TERMINATED 09/30/16	
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	10/01/16	10/31/16	P/R CHANGE 10/01/16	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	135,000.00	11,250.00	10/01/16	10/31/16	P/R CHANGE 10/01/16	

# Payroll Certification-FINMART

HI201  
 Date: 10/31/16  
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 Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 10/01/16 To: 10/31/16  
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	118,000.00	4,588.89	10/01/16	10/31/16	TERMINATED 10/14/16	
LANGER, JACOB COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	10/01/16	10/31/16	P/R CHANGE 10/01/16	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	166,000.00	13,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	100,000.00	8,333.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	10/01/16	10/31/16	P/R CHANGE 10/01/16	
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	1,500.00	10/01/16	10/31/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	10/01/16	10/31/16	P/R CHANGE 10/01/16	

# Payroll Certification-FINMART

HI201  
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US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 10/01/16 To: 10/31/16  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	150,658.02	11	11
SPECIAL & SELECT COMMITTEE PERSONNEL	235,449.05	20	21
Total	386,107.07	31	32

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*

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# 114<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION

## Committee Travel Report for October 2016

Departure Date	Return Date	Travelers	Location	Purpose
02-Oct-16	08-Oct-16	Steve Keith Damon Nelson Angel Hooper	Nevada, USA California, USA Washington, USA	Oversight
03-Oct-16	13-Oct-16	George Pappas	California, USA Europe	Oversight
04-Oct-16	05-Oct-16	Michael Bahar Geof Kahn	Massachusetts, USA	Oversight
05-Oct-16	11-Oct-16	Bob Minehart Andrew House Tim Bergreen	Asia	Oversight
10-Oct-16	14-Oct-16	Rep. Turner Angel Hooper	Asia	Oversight
13-Oct-16	22-Oct-16	Rep. Miller George Pappas	Europe Asia	Oversight
17-Oct-16	21-Oct-16	Bill Flanigan Lisa Major Scott Glabe	New York, USA	Oversight
18-Oct-16	20-Oct-16	Amanda Rogers Thorpe	Arizona, USA	Oversight
22-Oct-16	31-Oct-16	Michael Bahar Thomas Eager	Europe	Oversight
28-Oct-16	04-Nov-16	Rep. Rooney Bill Flanigan Doug Presley Lisa Major	Asia	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
114<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of October 2016**

No Committee Activity