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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

June 14, 2016

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

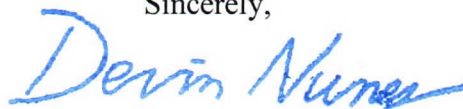
Dear Chairman Miller:

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 May 2016, including:

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

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

Sincerely,



Devin Nunes
Chairman

06/13/2016

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

Monthly Statement by Paid Date
114-2 May

Description	YTD Including		Cumulative Total
	May	May	
- subtotal	\$330,000.34	\$1,506,050.44	\$1,506,050.44
11-Personnel Compensation subtotal	\$0.00	\$212.62	\$212.62
21-Travel subtotal	\$1,417.58	\$3,644.31	\$3,644.31
23-Rent, Communications and Utilities subtotal	\$5,405.19	\$24,517.10	\$24,517.10
24-Printing and Reproduction subtotal	\$59.90	\$179.70	\$179.70
25-Other Services subtotal	\$15,555.67	\$43,127.67	\$43,127.67
26-Supplies and Materials subtotal	\$1,426.30	\$8,410.01	\$8,410.01
31-Equipment subtotal	\$475.00	\$2,670.86	\$2,670.86
Total Expenses	\$354,339.98	\$1,588,812.71	\$1,588,812.71

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
114th Congress 2nd Session
Month: May 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	1,506,050.44	1,506,050.44	(1,506,050.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,644.31	3,644.31	(3,644.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,516.66	24,516.66	(24,516.66)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	179.70	179.70	(179.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	43,127.67	43,127.67	(43,127.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,780.60	0.00	8,622.63	12,403.23	(12,403.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,670.86	2,670.86	(2,670.86)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	3,780.60	0.00	1,588,812.27	1,592,592.87
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	3,780.60	0.00	1,588,812.71	1,592,593.31	3,011,061.69

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2016 114th Congress 2nd Session Month: May 2016
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	322,708.67	1,498,758.77
		1104 Accrued Leave	7,291.67	7,291.67
		Total	330,000.34	1,506,050.44
	21 Travel	2101 Commercial Transportation	877.20	1,263.80
		2105 Lodging	224.45	495.05
		2135 Taxi/Parking/Tolls	315.93	1,885.46
		Total	1,417.58	3,644.31
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,232.97	19,376.55
		2320 DC Telecom Equip (TRANSFER)	120.00	616.00
		2321 DC Telecom Serv (TRANSFER)	599.75	2,399.00
		2322 DC Telecom Tolls (TRANSFER)	452.47	2,125.11
		Total	5,405.19	24,516.66
	24 Printing and Reproduction	2401 Printing & Reproduction	59.90	179.70
		Total	59.90	179.70
	25 Other Services	2527 Training	8,559.67	8,559.67
		2540 Representational Expenses	103.00	103.00
		2571 Technology Service Contracts	6,893.00	34,465.00
		Total	15,555.67	43,127.67
	26 Supplies and Materials	2602 Water	242.79	1,215.00
		2603 Food & Beverage	0.00	212.62
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	323.08	1,205.60
		2621 Office Supply (TRANSFER)	550.43	2,459.93
		2630 Publications/Reference Mat'l	310.00	1,159.23
		Total	1,426.30	8,622.63
	31 Equipment	3118 Maintenance / Repairs	475.00	2,670.86
		Total	475.00	2,670.86
Total			354,339.98	1,588,812.27
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	0.44

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	0.00	0.44
	Total		0.00	0.44
Total			354,339.98	1,588,812.71

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 05/01/16 To: 05/30/16
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	05/01/16	05/30/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	05/01/16	05/30/16		
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	05/01/16	05/30/16	APPOINTMENT 05/01/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	05/01/16	05/30/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	05/01/16	05/30/16	APPOINTMENT 05/01/16	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	05/01/16	05/30/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	05/01/16	05/30/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	05/01/16	05/30/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	166,000.00	13,833.33	05/01/16	05/30/16	P/R CHANGE 05/01/16	
CIARLANTE, NICHOLAS A CHIEF CLERK	90,000.00	7,500.00	05/01/16	05/30/16	P/R CHANGE 05/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	05/01/16	05/30/16		
CRISP, JACOB W DEP GEN COUNSEL & POLICY DIR	150,000.00	7,916.67	05/01/16	05/30/16	TERMINATED 05/19/16	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	05/01/16	05/30/16		
ELLIS, MICHAEL J GENERAL COUNSEL	158,000.00	0.00	05/01/16	05/30/16	TERMINATED	04/30/16
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	05/01/16	05/30/16	P/R CHANGE	05/01/16
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	150,000.00	12,500.00	05/01/16	05/30/16	P/R CHANGE	05/01/16
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/16	05/30/16	P/R CHANGE	05/01/16
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	05/01/16	05/30/16	P/R CHANGE	05/01/16
KAHN, GEOFFREY R POLICY DIRECTOR	165,000.00	13,750.00	05/01/16	05/30/16	P/R CHANGE	05/01/16
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	05/01/16	05/30/16	P/R CHANGE	05/01/16
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	100,000.00	8,333.33	05/01/16	05/30/16	P/R CHANGE	05/01/16
LANGER, JACOB COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	05/01/16	05/30/16	P/R CHANGE	05/01/16
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/16	05/30/16	P/R CHANGE	05/01/16
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	05/01/16	05/30/16		
PAPPAS, GEORGE J SENIOR ADVISOR	165,000.00	0.00	05/01/16	05/30/16	TERMINATED	04/30/16
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	05/01/16	05/30/16	P/R CHANGE	05/01/16

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 05/01/16 To: 05/30/16
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	125,000.00	5,625.00	05/01/16	05/30/16	TERMINATED 05/09/16 P/R CHANGE 05/01/16	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	05/01/16	05/30/16	P/R CHANGE 05/01/16	
STUART, SHANNON E BUDGET DIRECTOR	166,000.00	13,833.33	05/01/16	05/30/16	P/R CHANGE 05/01/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/16	05/30/16		
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	500.00	05/01/16	05/30/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/16	05/30/16		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	125,000.00	7,291.67				

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	252,291.66	23	25
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,291.67		1
Total	330,000.34	28	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

Devin Nunes

114TH CONGRESS, 2ND SESSION

Committee Travel Report for May 2016

Traveler	Dates	Location	Purpose
Rep. Schiff Michael Bahar Thomas Eager	1-6 May	Asia	Oversight
Rep. Speier Tim Bergreen Andrew House	1-6 May	Asia	Oversight
Rep. Pompeo	1-9 May	Africa Asia Europe	Oversight
Chairman Nunes George Pappas	3-9 May	Europe	Oversight
Steve Keith Geof Kahn Bob Minehart Rheanne Wirkkala	14-17 May	Florida, USA	Oversight
Andrew House Nick Ciarlante Tim Bergreen	27 May – 7 June	Africa	Oversight
Rep. Turner Damon Nelson Lisa Major	28 May – 4 June	Europe	Oversight
Bill Flanigan Bob Minehart	28 May – 4 June	Europe	Oversight
Amanda Rogers-Thorpe	30 May – 3 June	Europe	Oversight
Rep. Schiff Michael Bahar	31 May – 2 June	California, USA	Oversight
Rep. Swalwell Wells Bennett	31 May – 4 June	Asia	Oversight

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

Committee Activities for the Month of May 2016

Tuesday, May 10, 2016

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

Thursday, May 12, 2016

9:00 a.m. – 9:15 a.m. Business Meeting—Consideration of Access
Request

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

Full Committee Briefing
HVC-304, Hearing Room (Closed)

Monday, May 16, 2016

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

Thursday, May 19, 2016

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

Monday, May 23, 2016

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

Thursday, May 26, 2016

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