

DEVIN NUNES  
22ND DISTRICT, CALIFORNIA

COMMITTEE ON WAYS AND MEANS

CHAIRMAN, SUBCOMMITTEE ON TRADE  
SUBCOMMITTEE ON HEALTH

PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE



UNITED STATES  
HOUSE OF REPRESENTATIVES

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WASHINGTON, DC 20515  
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January 14, 2015

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 December 2014, including:

1. The Statement of Committee Expenses, reconciled through December 2014;
2. Monthly Financial Statement for December 2014;
3. Payroll Certification for December 2014;
4. Report of Committee Travel and Activities for December 2014.

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

Sincerely,

A handwritten signature in blue ink that reads "Devin Nunes".

Devin Nunes  
Chairman

OFFICE MISSION:

TO ENSURE OUR CONSTITUENTS AND ALL AMERICANS LIVE FREE AND PROSPEROUS LIVES IN A HEALTHY AND SAFE ENVIRONMENT BY SERVING, COMMUNICATING, PROTECTING AND REPRESENTING THEM IN A PROFESSIONAL AND CARING MANNER.

01/14/15

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by CHA Requirements**  
**113-2 December**

Description	December	YTD Including December	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$289,669.48	\$3,423,983.45	\$3,423,983.45
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$289,669.48</b>	<b>\$3,423,983.45</b>	<b>\$3,423,983.45</b>
<b>21-Travel</b>			
Commercial Transportation	\$1,807.60	\$26,032.10	\$26,032.10
Lodging	\$1,651.04	\$13,527.36	\$13,527.36
Meals	\$217.59	\$2,848.04	\$2,848.04
Car Rental	\$38.99	\$1,225.50	\$1,225.50
Gasoline	\$0.00	\$152.07	\$152.07
Private Auto Mileage	\$0.00	\$2,226.84	\$2,226.84
Taxi/Parking/Tolls	\$600.07	\$8,355.74	\$8,355.74
Witness Travel/Related Expenses	\$0.00	\$295.47	\$295.47
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$4,315.29</b>	<b>\$54,738.12</b>	<b>\$54,738.12</b>
<b>22-Transportation of Things</b>			
Freight Charges	\$29.55	\$29.55	\$29.55
<b>22-Transportation of Things subtotal</b>	<b>\$29.55</b>	<b>\$29.55</b>	<b>\$29.55</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunication Equipment	\$10,434.65	\$53,106.67	\$53,106.67
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$2,024.00	\$2,024.00
DC Telecommunication Service (TRANSFER)	\$605.25	\$6,162.50	\$6,162.50
DC Telecommunication Tolls (TRANSFER)	\$247.37	\$2,544.65	\$2,544.65
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,467.27</b>	<b>\$63,927.82</b>	<b>\$63,927.82</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$59.90	\$1,171.00	\$1,171.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$59.90</b>	<b>\$1,171.00</b>	<b>\$1,171.00</b>
<b>25-Other Services</b>			
Service Contracts	\$6,579.00	\$19,737.00	\$19,737.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Training	\$495.00	\$495.00	\$495.00
Representational Expenses	\$0.00	\$836.14	\$836.14
Technology Service Contracts	\$0.00	\$69,992.00	\$69,992.00

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
<b>25-Other Services subtotal</b>	<b>\$7,074.00</b>	<b>\$91,204.14</b>	<b>\$91,204.14</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$562.95	\$2,301.11	\$2,301.11
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$143.50	\$7,645.26	\$7,645.26
Office Supply (TRANSFER)	\$0.00	\$3,010.00	\$3,010.00
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
<b>26-Supplies and Materials subtotal</b>	<b>\$706.45</b>	<b>\$14,605.88</b>	<b>\$14,605.88</b>
<b>31-Equipment</b>			
Equipment & Software Maintenance	\$695.00	\$55,645.00	\$55,645.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$55,645.00</b>	<b>\$55,645.00</b>
<b>Total Expenses</b>	<b>\$314,016.94</b>	<b>\$3,705,304.96</b>	<b>\$3,705,304.96</b>

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014**

**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
	** Authorization	4,389,758.00	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,713,344.58	3,713,344.58	(3,713,344.58)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	53,095.50	53,095.50	(53,095.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	59,775.96	59,775.96	(59,775.96)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	1,171.00	1,171.00	(1,171.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	97,288.14	97,288.14	(97,288.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	451.31	0.00	15,647.43	16,098.74	(16,098.74)
	31 Equipment	0.00	0.00	0.00	0.00	41,005.29	0.00	56,340.00	97,345.29	(97,345.29)
	<b>Total</b>	<b>4,389,758.00</b>	<b>43,897.00</b>	<b>4,433,655.00</b>	<b>0.00</b>	<b>41,456.60</b>	<b>0.00</b>	<b>3,996,662.61</b>	<b>4,038,119.21</b>	<b>395,535.79</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	6.61	6.61	(6.61)
	<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>6.61</b>	<b>6.61</b>	<b>4,993.39</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>43,897.00</b>	<b>4,438,655.00</b>	<b>0.00</b>	<b>41,456.60</b>	<b>0.00</b>	<b>3,996,669.22</b>	<b>4,038,125.82</b>	<b>400,529.18</b>

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: December 2014

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	289,361.13	3,690,964.02
		1104 Accrued Leave	0.00	22,380.56
	<b>Total</b>	<b>289,361.13</b>	<b>3,713,344.58</b>	
	21 Travel	2101 Commercial Transportation	1,619.50	25,919.00
		2105 Lodging	489.06	12,307.49
		2110 Meals	217.59	2,848.04
		2120 Car Rental	38.99	1,225.50
		2125 Gasoline	0.00	152.07
	2130 Private Auto Mileage	0.00	2,226.84	
	2135 Taxi/Parking/Tolls	307.53	8,121.09	
2155 Witness Travel / Related Exp	0.00	295.47		
<b>Total</b>	<b>2,672.67</b>	<b>53,095.50</b>		
23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	5,188.77	47,860.79	
	2320 DC Telecom Equip (TRANSFER)	180.00	2,204.00	
	2321 DC Telecom Serv (TRANSFER)	597.50	6,760.00	
	2322 DC Telecom Tolls (TRANSFER)	286.97	2,831.62	
	2335 HIR Graphics (TRANSFER)	0.00	90.00	
	2350 Postage / Courier / Box Rental	29.55	29.55	
	<b>Total</b>	<b>6,282.79</b>	<b>59,775.96</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	59.90	1,171.00
		<b>Total</b>	<b>59.90</b>	<b>1,171.00</b>
	25 Other Services	2514 Janitorial and Maint Serv	0.00	144.00
2540 Representational Expenses		0.00	836.14	
2571 Technology Service Contracts		6,579.00	96,308.00	
<b>Total</b>	<b>6,579.00</b>	<b>97,288.14</b>		
26 Supplies and Materials	2602 Water	0.00	1,845.11	
	2603 Food & Beverage	0.00	326.60	
	2620 Office Supplies (Outside)	1,062.11	8,707.37	
	2621 Office Supply (TRANSFER)	729.42	3,739.42	

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

Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014

**Office: 101T000 INTELLIGENCE**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Matl	0.00	1,028.93
		Total	1,791.53	15,647.43
	31 Equipment	3118 Maintenance / Repairs	695.00	56,340.00
	Total	Total	307,442.02	3,996,662.61
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.61
	Total	Total	0.00	6.61
Total			307,442.02	3,996,669.22

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	12/31/2014	INT_PAV	PR14123100	8052			BAHAR, MI CHAE L	General Counsel, Min Staff (p)	12/01/2014 to 12/31/2014			11,666.67
						5811			BLAKE, CA RLY A	Professional Staff Member	12/01/2014 to 12/31/2014			11,875.00
						152			CAMPBEL L, CHELSEY MARIE	Professional Staff Member	12/01/2014 to 12/31/2014			10,833.33
						4246			COHEN, LI NDA D	Professional Staff Mbr	12/01/2014 to 12/31/2014			4,125.00
						6741			CORCORAN, N. THOMA S F	Senior Policy Advisor	12/01/2014 to 12/31/2014			12,916.67
						399			DICK, DAR REN M	Staff Director, Maj	12/01/2014 to 12/31/2014			14,375.00
						6905			EISELE, B ROOKE A	Professional Staff Member, Maj	12/01/2014 to 12/31/2014			10,000.00
						9772			ELLIS, MIC HAEL J	Counsel	12/01/2014 to 12/31/2014			9,583.33
						249			GEFFROY, SARAH E.	Chief Counsel	12/01/2014 to 12/31/2014			14,000.00
						4335			GETTY, AL LISON E	Communications Director	12/01/2014 to 12/31/2014			6,666.67
						1557			HAVNIE, DEBORAH J.	Research Assistant	12/01/2014 to 12/31/2014			5,083.33

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

Office: 101T000 INTELLIGENCE

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113th Congress 2nd Session  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	12/31/2014	INT_PAY	PR14123100	9178			HILDEBRAND, JAM ES A	Professional Staff Member	12/01/2014 to 12/31/2014			12,916.67
						3700			JEPSON, KRISTIN R.	Security Director	12/01/2014 to 12/31/2014			8,666.67
						38			KAHN, GEORGE OFFREY R	Professional Staff Member	12/01/2014 to 12/31/2014			10,666.67
						2180			KEISER, ANDREW J.	Senior Advisor	12/01/2014 to 12/31/2014			13,750.00
						5452			KLEIN, KEVIN P	Systems Administrator	12/01/2014 to 12/31/2014			5,125.00
						1229			LOWRY, ASHLEY E.	Chief Clerk	12/01/2014 to 12/09/2014			2,750.00
						1230			LOWRY, ASHLEY E.	Chief Clerk	12/10/2014 to 12/31/2014			4,277.78
						3968			MAJOR, LISA D.	Research Assistant	12/01/2014 to 12/31/2014			5,000.00
						3664			MINEHAR T JR, ROBERT F.	Senior Advisor, Minority	12/01/2014 to 12/31/2014			13,333.33
						542			MOLINO, HEATHER M.	Staff Director	12/01/2014 to 12/31/2014			14,375.00
						192			PHALEN, SUSAN A	Communications Director	12/01/2014 to 12/31/2014			12,500.00



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

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Office: 10IT000 INTELLIGENCE

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed								
EXPEN	11 Personnel Compensation	1101	12/31/2014	INT_PAY	PR14123100	5333			RINALDO, DIANE M	Professional Staff Member	12/01/2014 to 12/31/2014			9,583.33								
						1399			SMITH, BRANDON S.	Dir Of Information Technology	12/01/2014 to 12/31/2014			11,125.00								
						6600			SMITH, BR YAN R	Budget Director	12/01/2014 to 12/31/2014			14,000.00								
						9199			STUART, S HANNON E	Professional Staff Member, Maj	12/01/2014 to 12/31/2014			12,666.67								
						3614			THORPE, AMANDA R.	Professional Staff Member	12/01/2014 to 12/31/2014			10,416.67								
						5636			WHEELBA RGER, KAT HRYN L	Deputy Staff Director, Maj	12/01/2014 to 12/31/2014			14,166.67								
						8880			WILSON, RACHEL A	Research Assistant	12/01/2014 to 12/31/2014			2,916.67								
						<b>Total</b>													<b>289,361.11</b>			
																				<b>289,361.11</b>		
						21 Travel	2101	12/12/2014	VCH_QUICK	E0225097	1	11/28/2014	448679000 0190224NO V14	CITIBANK GOV CARD SERVICE	A/F (4) Staff	11/03/2014 to 12/09/2014	2483893	1132000263	1,619.50			
<b>Total</b>																						<b>1,619.50</b>
2105	12/11/2014	VCH_QUICK	E0223821	1	11/10/2014															IT0011101 411GFFROY SARAH E. Y	Lodging	11/10/2014 to 11/12/2014
<b>Total</b>													<b>489.06</b>									
<b>Total</b>														<b>489.06</b>								

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

Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014

Office: 101T000 INTELLIGENCE

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
EXPEN	21 Travel	2110	12/18/2014	VCH_QUICK	E0226637	2	11/03/2014	IT0011031 411MOLIN O	MOLINO, HEATHER M.	Meals	11/03/2014 to 11/04/2014	372496	1132000264	61.34			
					E0226638	2	10/08/2014	IT0010081 411MOLIN O	MOLINO, HEATHER M.	Meals	10/08/2014 to 10/08/2014	372497	1132000265	24.06			
					Total												217.59
		2120	12/18/2014	VCH_QUICK	E0226637	3	11/03/2014	IT0011031 411MOLIN O	MOLINO, HEATHER M.	Car Rental		11/03/2014 to 11/03/2014	372496	1132000264	38.99		
					Total												38.99
					2135	12/11/2014	VCH_QUICK	E0223821	3	11/10/2014	IT0011101 411GFFRO Y	GEFFROY, SARAH E.	Taxi/Parking/ Tolls	11/11/2014 to 11/11/2014	371498	1132000261	60.21
		E0224070	1	12/09/2014	TT0012091 411KEISER J.			KEISER, ANDREW J.	Taxi/Parking/ Tolls	12/09/2014 to 12/09/2014	371309	1132000262	85.58				
		Total														307.53	
		2310	12/9/2014	VCH_QUICK	E0222336	1	11/23/2014	821931107 00001NOV1 4	VERIZON WIRES S	Telecomsr/v/E q/Toll Charge		11/24/2014 to 12/23/2014	2482770	1132000252	5,188.77		
					Total												2,672.67
					Total												

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

**Office: 101T000 INTELLIGENCE**

**Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed					
EXPEN	23 Rent, Communications, Utilities	2320	12/29/2014	INT_EMS	EM14122900	287				Dc Telecom Equip (transfer)	11/01/2014 to 11/30/2014			20.00					
						288			Dc Telecom Equip (transfer)	11/01/2014 to 11/30/2014			160.00						
						<b>Total</b>								<b>180.00</b>					
						2321	12/29/2014	INT_EMS	EM14122900	896					Dc Telecom Serv (transfer)	11/01/2014 to 11/30/2014			597.50
										<b>Total</b>							<b>597.50</b>		
										2820			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			11.06		
										2821			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			68.71		
										2822			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			(23.40)		
										2823			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			39.96		
										2824			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			106.35		
										2825			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			63.45		
										2826			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			7.33		
<b>Total</b>												<b>7.33</b>							

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
23 Rent, Communications, Utilities		2322	12/29/2014	INT_EMS	EM14122900	2827				Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			0.40
						2828			Dc Telecom Tolls (transfer)	11/01/2014 to 11/30/2014			13.11	
						<b>Total</b>								<b>286.97</b>
						2350	12/9/2014	VCH_QUCK	E0222335	1	11/11/2014	284061156	FEDEX	Postage / Courier / Box Rental
	<b>Total</b>												<b>29.55</b>	
24 Printing and Reproduction		2401	12/8/2014	VCH_QUCK	E0222334	1	11/24/2014	162901	ACCURAT E WORD LLC	Printing & Reproduction	11/24/2014 to 11/24/2014	2482564	1132000250	59.90
						<b>Total</b>								<b>59.90</b>
						2571	12/16/2014	VCH_CNTR	00767611	1	12/16/2014	TS2 101T000 1-24 2013-24	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10K00
	<b>Total</b>												<b>6,579.00</b>	
26 Supplies and Materials		2620	12/3/2014	VCH_ONL	00763415	1	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Pathway Design Hot Cups 12oz.	11/20/2014 to 11/20/2014	2481703		394.80
						2	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Regular Creamer - # Nes 35110	11/20/2014 to 11/20/2014	2481703		40.14
						3	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Coffeenate Hazelnut - # Nes 35	11/20/2014 to 11/20/2014	2481703		42.00
						<b>Total</b>								

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	26 Supplies and Materials	2620	12/3/2014	VCH_ONL	00763415	4	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Vanilla Flavor Creamer - # Nes	11/20/2014 to 11/20/2014	2481703		42.00
						5	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Commercial Size Coffee Filters	11/20/2014 to 11/20/2014	2481703		9.52
						6	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Str Sticks/Straws - # Gjo 200	11/20/2014 to 11/20/2014	2481703		5.38
						7	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Oreo Cookies 100 Calorie Snack	11/20/2014 to 11/20/2014	2481703		115.96
						8	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Chips Ahoy 100 Calorie Snack P	11/20/2014 to 11/20/2014	2481703		115.96
						9	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Kars Office Snacks Sweet And S	11/20/2014 to 11/20/2014	2481703		184.90
						10	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Tylenol Sinus Medication - # A	11/20/2014 to 11/20/2014	2481703		36.88
						11	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Tylenol Sinus Medication - # A	11/20/2014 to 11/20/2014	2481703		30.00

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2014  
113th Congress 2nd Session  
Month: December 2014

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2620	12/31/2014	VCH_ONL	00763415	12	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Single Dose Advil Pain Relieve	11/20/2014 to 11/20/2014	2481703		27.99	
			11/20/2014			13	11/20/2014	IN69452	BSL GEM LASER EXPRESS LLC	Flexible Fabric 1" Band Aid -	11/20/2014 to 11/20/2014	2481703		16.58	
			Total												1,062.11
			12/31/2014	INT_RMS	RM14123100	16					Office Supply (transfer)	12/01/2014 to 12/31/2014			
		Total												729.42	
		Total												1,791.53	
31 Equipment		3118	12/31/2014	AM	MNT0045337	1474				Equip Maintenance Chargeback	12/01/2014 to 12/31/2014			695.00	
			Total												695.00
			Total												695.00
Total		Total												307,442.0	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:24:23

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	12/01/14 12/31/14		104051
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	12/01/14 12/31/14		68359
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	12/01/14 12/31/14		131152
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	12/01/14 12/31/14		157255
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	12/01/14 12/31/14		164763
BARRY, ASHLEY ELIZABETH CHIEF CLERK	73,333.33	7,027.78	12/01/14 12/31/14	P/R CHANGE 12/10/14	133576
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	12/01/14 12/31/14		157916
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/14 12/31/14		40150
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	12/01/14 12/31/14		148581
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	12/01/14 12/31/14		161017
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	12/01/14 12/31/14		161454
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	12/01/14 12/31/14		167217

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:24:24

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	12/01/14 12/31/14		149089
HAYNIE, DEBORAH JEAN RESEARCH ASSISTANT	61,000.00	5,083.33	12/01/14 12/31/14		134313
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/14 12/31/14		166221
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	12/01/14 12/31/14		144606
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	12/01/14 12/31/14		9485
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	12/01/14 12/31/14		136594
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	12/01/14 12/31/14		156443
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	60,000.00	5,000.00	12/01/14 12/31/14		147143
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	12/01/14 12/31/14		144404
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	12/01/14 12/31/14		53456
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/14 12/31/14		155309
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	12/01/14 12/31/14		133884
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	12/01/14 12/31/14		160670
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	12/01/14 12/31/14		166243



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:24:25

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/14 12/31/14		144020
WILSON, RACHEL A RESEARCH ASSISTANT	35,000.00	2,916.67	12/01/14 12/31/14		165846

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Page: 762

HI201

Payroll Certification

Date: 12/31/14

Accounting Period: 12/01/14 To: 12/31/14

Time: 13:24:26

Process Level: IT000 INTELLIGENCE

Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,916.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	232,444.46	24	24
Total	289,361.13	28	28

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 HEREBY

*Darin Nunez*

*113<sup>th</sup> Congress, 2<sup>nd</sup> Session*  
**Committee Travel Report for December 2014**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Rogers Andy Keiser	DEC 9	NYC	Oversight
Rep. Rooney Rep. Himes Amanda Rogers Thorpe	15-18 DEC	S. AMERICA	Oversight
Rep. Ruppersberger Heather Molino Bob Minehart Shannon Stuart	12-18 DEC	EURASIA	Oversight

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

**Committee Activities for the Month of December 2014**

**Monday, 1 December 2014**

5:00 – 5:30 p.m. Full Committee Business Meeting—  
(HVC-304, *Hearing Room*, Open, may close)

5:30 – 6:30 p.m. Full Committee Hearing—  
DoD Clandestine Quarterly  
(HVC-304, *Hearing Room*, Closed)

**Tuesday, 2 December 2014**

3:00 – 4:00 p.m. Joint HPSCI/SSCI Roundtable—  
King Abdullah of Jordan  
(HVC-304, *Conference Room 1*, Closed)

**Thursday, 4 December 2014**

9:00 a.m. – 12:00 p.m. Full Committee Briefing—  
Iran  
(HVC-304, *Hearing Room*, Closed)