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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

December 14, 2016

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

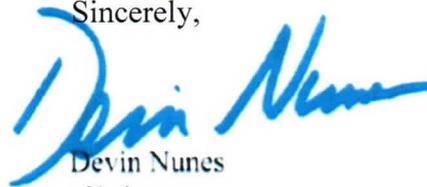
Dear Chairman Miller:

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 November 2016, including:

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

12/14/2016

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

Monthly Statement by Paid Date
114-2 November

Description	November	YTD Including November	Cumulative Total
- subtotal	\$380,368.18	\$3,522,460.02	\$3,522,460.02
11-Personnel Compensation subtotal	\$0.00	\$471.31	\$471.31
21-Travel subtotal	\$671.43	\$9,950.83	\$9,950.83
23-Rent, Communications and Utilities subtotal	\$6,191.00	\$60,166.25	\$60,166.25
24-Printing and Reproduction subtotal	\$0.00	\$1,045.13	\$1,045.13
25-Other Services subtotal	\$7,243.00	\$92,647.67	\$92,647.67
26-Supplies and Materials subtotal	\$1,374.63	\$21,719.80	\$21,719.80
31-Equipment subtotal	\$37,541.83	\$42,800.05	\$42,800.05
Total Expenses	\$433,390.07	\$3,751,261.06	\$3,751,261.06

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: November 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	3,522,460.02	3,522,460.02	(3,522,460.02)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,950.83	9,950.83	(9,950.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	60,163.10	60,163.10	(60,163.10)
	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	92,647.67	99,062.67	(99,062.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	6,302.38	0.00	22,191.11	28,493.49	(28,493.49)
	31 Equipment	0.00	0.00	0.00	0.00	20,958.32	3,079.80	42,800.05	63,758.37	(63,758.37)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	33,675.70	3,079.80	3,751,257.91	3,784,933.61
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	3.15	3.15	(3.15)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.15	3.15	4,996.85
Total		4,603,655.00	0.00	4,603,655.00	0.00	33,675.70	3,079.80	3,751,261.06	3,784,936.76	818,718.24

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	380,368.18	3,515,168.35
		1104 Accrued Leave	0.00	7,291.67
		Total	380,368.18	3,522,460.02
	21 Travel	2101 Commercial Transportation	0.00	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	671.43	4,830.04
		Total	671.43	9,950.83
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,707.30	48,466.78
		2320 DC Telecom Equip (TRANSFER)	124.00	1,352.00
		2321 DC Telecom Serv (TRANSFER)	599.75	5,997.50
		2322 DC Telecom Tolls (TRANSFER)	759.01	4,321.07
		2350 Postage / Courier / Box Rental	0.00	25.75
	Total	6,190.06	60,163.10	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,045.13
		Total	0.00	1,045.13
	25 Other Services	2527 Training	0.00	13,464.67
		2540 Representational Expenses	0.00	2,151.94
		2571 Technology Service Contracts	6,893.00	75,823.00
		2572 Web Dev Hst,Email & Rltd Serv	350.00	1,208.06
		Total	7,243.00	92,647.67
	26 Supplies and Materials	2602 Water	92.91	2,267.05
		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)	911.12	6,911.67
2621 Office Supply (TRANSFER)		61.60	4,675.48	
2623 Software < \$500		0.00	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: November 2016**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	309.00	3,505.35
			Total	1,374.63	22,191.11
		31 Equipment	3105 Office Equip Purch<\$25,000	5,857.33	5,857.33
			3112 Computer Hardw Purch <\$25,000	0.00	1,100.72
			3118 Maintenance / Repairs	31,684.50	35,750.36
			3128 Warranties	0.00	91.64
		Total	37,541.83	42,800.05	
Total	433,389.13	3,751,257.91			
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.94	3.15
			Total	0.94	3.15
		Total	0.94	3.15	
Total				433,390.07	3,751,261.06

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 11/01/16 To: 11/30/16
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	11/01/16	11/30/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	11/01/16	11/30/16		
CIARLANTE, NICHOLAS A CHIEF CLERK	168,411.00	14,034.25	11/01/16	11/30/16		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	82,000.00	6,833.33	11/01/16	11/30/16		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	11/01/16	11/30/16		
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/16	11/30/16		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/16	11/30/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	11/01/16	11/30/16		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/16	11/30/16		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	135,000.00	11,250.00	11/01/16	11/30/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	11/01/16	11/30/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/16	11/30/16		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	166,000.00	13,833.33	11/01/16	11/30/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/16	11/30/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	11/01/16	11/30/16		
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	100,000.00	8,333.33	11/01/16	11/30/16		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	11/01/16	11/30/16		
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	350.00	11/01/16	11/30/16	TERMINATED 11/07/16	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	11/01/16	11/30/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	150,658.02	11	11
SPECIAL & SELECT COMMITTEE PERSONNEL	229,710.16	19	20
Total	380,368.18	30	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 November 2016

Departure Date	Return Date	Travelers	Location	Purpose
7-Nov-16	10-Nov-16	Angel Hooper Steve Keith	Florida, USA	Oversight
18-Nov-16	22-Nov-16	Rep. Pompeo	North America	Oversight

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

Committee Activities for the Month of November 2016

Monday, November 14, 2016

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

Tuesday, November 15, 2016

10:00 a.m. – 12:00 p.m. Full Committee Hearing: Ongoing Intelligence
Activities
HVC-304, Hearing Room (Closed)

Thursday, November 17, 2016

9:00 a.m. – 11:00 a.m. Full Committee Hearing: Intelligence Community
Support to the US Department of Defense (Open)
1100 Longworth House Office Building

Tuesday, November 29, 2016

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