IKE SKELTON, MISSOURI, CHAIRMAN
JOHN SPRATT, SOUTH CAROLINA
SOLOMON P. ORTIZ, TEXAS
GENE TAYLOR, MISSISSIPPI
NEIL ABERCROMBIE, HAWAII
SILVESTRE REYES, TEXAS
VIC SNYDER, ARKANSAS
ADAM SMITH, WASHINGTON
LORETTA SANCHEZ, CALIFORNIA
MIKE McINTYRE, NORTH CAROLINA
ELLEN O. TAUSCHER, CALIFORNIA
ROBERT A. BRADY, PENNSYLVANIA
ROBERT ANDREWS, NEW JERSEY
SUSAN A. DAVIS, CALIFORNIA
JAMES R. LANGEVIN, RHODE ISLAND
RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
JIM MARSHALL, GEORGIA
MADELEINE Z. BORDALLO, GUAM
BRAD ELLSWORTH, INDIANA
PATRICK J. MURPHY, PENNSYLVANIA
HANK JOHNSON, GEORGIA
CAROL SHEA-PORTER, NEW HAMPSHIRE
JOE COURTNEY, CONNECTICUT
DAVID LOEBSACK, IOWA
JOE SESTAK, PENNSYLVANIA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
GLENN NYE, VIRGINIA
CHELLIE PINGREE, MAINE
LARRY KISSELL, NORTH CAROLINA
MARTIN HEINRICH, NEW MEXICO
FRANK M. KRATOVIL, JR., MARYLAND
ERIC J.J. MASSA, NEW YORK
BOBBY BRIGHT, ALABAMA

HOUSE COMMITTEE ON ARMED SERVICES

HOUSE COMMITTEE ON ADMINISTRATION
2009 MAY 18 PM 3 54

U.S. House of Representatives
Washington, DC 20515–6035
ONE HUNDRED ELEVENTH CONGRESS

JOHN M. McHUGH, NEW YORK
ROSCOE G. BARTLETT, MARYLAND
HOWARD P. "BUCK" McKEON, CALIFORNIA
MAC THORNBERRY, TEXAS
WALTER B. JONES, NORTH CAROLINA
W. TODD AKIN, MISSOURI
J. RANDY FORBES, VIRGINIA
JEFF MILLER, FLORIDA
JOE WILSON, SOUTH CAROLINA
FRANK A. LoBIONDO, NEW JERSEY
ROB BISHOP, UTAH
MICHAEL TURNER, OHIO
JOHN KLINE, MINNESOTA
MIKE ROGERS, ALABAMA
TRENT FRANKS, ARIZONA
BILL SHUSTER, PENNSYLVANIA
CATHY McMORRIS RODGERS, WASHINGTON
K. MICHAEL CONAWAY, TEXAS
DOUG LAMBORN, COLORADO
ROB WITTMAN, VIRGINIA
MARY FALLIN, OKLAHOMA
DUNCAN HUNTER, CALIFORNIA
JOHN C. FLEMING, LOUISIANA
MIKE COFFMAN, COLORADO
THOMAS J. ROONEY, FLORIDA

ERIN C. CONATON, STAFF DIRECTOR

May 14, 2009

Hon. Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Bob:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for February 2009.

A copy of this report is available to members of the committee for review.

Very truly yours,

IKE SKELTON
Chairman

IS:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

February 2009

I. Full Committee Progress

February 4th, the committee met to receive a SCI brief from the Office of the Director of National Intelligence (ODNI), the CIA and the Defense Intelligence Agency (DIA) on security developments involving Pakistan.

February 11th, the committee met to receive a classified briefing from the Department of Defense relating to securing supply routes for forces in Afghanistan.

February 12th, the committee met to receive testimony on Addressing U.S. Strategy in Iraq and Afghanistan: Balancing Interests and Resources.

February 26th, the committee met to receive a TS/SCI brief from the ODNI, the CIA and the DIA on the intelligence community's annual threat assessment.

February 27th, the committee met to receive a secret brief from the Administration, the Department of Defense and the Department of State on their plans for Iraq.

II. Subcommittee Progress

Air and Land Forces Subcommittee

February 4th, the subcommittee met jointly with the Seapower and Expeditionary Subcommittee to receive testimony on Army and Marine Corps Force Protection initiatives in Operation Iraqi Freedom and Operation Enduring Freedom.

February 25th, the subcommittee met jointly with the Seapower and Expeditionary Subcommittee to receive testimony on US Transportation Command's Airlift, Sealift and Surface Lift Programs.

Readiness Subcommittee

February 11th, the subcommittee met to receive a brief on Changes to the Army's Plan for Training the Force.

February 24th, the subcommittee met to receive testimony on Acquisition and Disposal of Military Lands: Department of Defense's Real Property Management Challenges in the 21st Century.

Terrorism, Unconventional Threats and Capabilities Subcommittee

February 12th, the subcommittee on Terrorism, Unconventional Threats and Capabilities held a hearing entitled: Strategies for Countering Violent Extremists Ideologies.

February 26th, the subcommittee on Terrorism, Unconventional Threats and Capabilities held a briefing on biometrics.

Personnel Subcommittee
February 25th, the subcommittee met to receive testimony on 'Beneficiary and Advocacy Overview'

Strategic Forces Subcommittee
February 24th, the subcommittee met to receive a classified briefing on the February 2nd Iranian space launch and a possible missile test by the North Korean government.

February 25th, the subcommittee met to receive testimony on the future of missile defense testing

Seapower and Expeditionary Forces Subcommittee
February 4th, the subcommittee met jointly with the Air and Land Subcommittee to receive testimony on Army and Marine Corps Force Protection initiatives in Operation Iraqi Freedom and Operation Enduring Freedom.

February 25th, the subcommittee met jointly with the Air and Land Subcommittee to receive testimony on US Transportation Command's Airlift, Sealift and Surface Lift Programs.

Oversight and Investigations Subcommittee
February 11th, the subcommittee met in closed session to organize for the 111th Congress.

February 24th, the subcommittee met in closed session to receive a briefing on Investigations.

III. Financial Report (see attached).

IV. Travel Report (see attached).

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
February

Total Authorization

111-1	**$7,769,820.00**

Less Expenses for:

January	2009	$518,456.98
February		$571,642.41

Total Expenses to Date:	**$1,090,099.39**
Unexpended authorization	**$6,679,720.61**

05/13/09

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
111-1 February

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation subtotal	$562,063.54	$1,077,781.45	$1,077,781.45
12-Benefits to Current Employees subtotal	$1,198.25	$1,198.25	$1,198.25
23-Rent, Communications and Utilities subtotal	$6,110.55	$6,110.55	$6,110.55
24-Printing and Reproduction subtotal	$170.00	$176.40	$176.40
26-Supplies and Materials subtotal	$15.90	$664.40	$664.40
31-Equipment subtotal	$2,084.17	$4,168.34	$4,168.34
Total Expenses	$571,642.41	$1,090,099.39	$1,090,099.39

MFS missing 2 staff salaries - $18,955 00

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
February

Total Authorization

111-1	**$7,769,820.00**

Less Expenses for:

January	2009	$518,456.98
February		$571,642.41

Total Expenses to Date:	**$1,090,099.39**
Unexpended authorization	**$6,679,720.61**

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
111-1 February

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation subtotal	$562,063.54	$1,077,781.45	$1,077,781.45
12-Benefits to Current Employees subtotal	$1,198.25	$1,198.25	$1,198.25
23-Rent, Communications and Utilities subtotal	$6,110.55	$6,110.55	$6,110.55
24-Printing and Reproduction subtotal	$170.00	$176.40	$176.40
26-Supplies and Materials subtotal	$15.90	$664.40	$664.40
31-Equipment subtotal	$2,084.17	$4,168.34	$4,168.34
Total Expenses	$571,642.41	$1,090,099.39	$1,090,099.39

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
CONATON, ERIN C STAFF DIRECTOR	170,696.00	14,224.67	02/01/09	02/28/09		
SIMMONS II, ROBERT L PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	02/01/09	02/28/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALEXANDER, AILEEN KAEVANE PROFESSIONAL STAFF MBR	95,000.00	8,416.67	02/01/09	02/28/09		
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	126,974.00	10,581.17	02/01/09	02/28/09		
BARNES III, RUDOLPH C PROFESSIONAL STAFF MBR	123,000.00	10,750.00	02/01/09	02/28/09		
BATTLES, LARA MICHELLE PRESS SECRETARY	103,275.00	9,106.25	02/01/09	02/28/09		
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	106,080.00	9,340.00	02/01/09	02/28/09		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	102,000.00	9,000.00	02/01/09	02/28/09		
BURNETTE, LINDA MARIE PRINTING CLERK	85,000.00	7,583.33	02/01/09	02/28/09		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	102,000.00	9,000.00	02/01/09	02/28/09		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	105,060.00	9,255.00	02/01/09	02/28/09		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	13,250.00	02/01/09	02/28/09		

RECEIVED
2009 MAR 30 PM 3:41
HUMAN RESOURCES/FINANCE

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	77,000.00	6,916.67	02/01/09	02/28/09		
CUNNINGHAM, MARY C INTERN	12,000.00	1,000.00	02/01/09	02/28/09		
DEALY, LOREN L PRESS SECRETARY	90,000.00	8,000.00	02/01/09	02/28/09		
DEGRASSE JR, ROBERT W DEPUTY STAFF DIRECTOR	158,000.00	13,166.67	02/01/09	02/28/09		
DRUMMOND, ELIZABETH A STAFF ASSISTANT	32,000.00	3,166.67	02/01/09	02/28/09		
DUTTO, CATERINA STAFF ASSISTANT	35,000.00	3,416.67	02/01/09	02/28/09		
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	137,700.00	~~12,108.33~~ 11,975.00	02/01/09	02/28/09		
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	130,560.00	11,380.00	02/01/09	02/28/09		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	110,000.00	9,666.67	02/01/09	02/28/09		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	91,800.00	8,150.00	02/01/09	02/28/09		
GLERUM, BENJAMIN BURNETT STAFF ASSISTANT	35,000.00	3,416.67	02/01/09	02/28/09		
GRAY, BETTY B EXECUTIVE ASSISTANT	89,760.00	7,980.00	02/01/09	02/28/09		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/09	02/28/09		
HALEY, ALICIA MARIA STAFF ASSISTANT	35,000.00	3,416.67	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	153,000.00	13,250.00	02/01/09	02/28/09		
HICKEN, JOSEPH FRANCISCO STAFF ASSISTANT	56,000.00	5,166.67	02/01/09	02/28/09		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	140,720.00	~~12,358.56~~ 12,226.67	02/01/09	02/28/09		
HOLLY, JOSHUA COLEMAN PROFESSIONAL STF MBR	122,400.00	10,700.00	02/01/09	02/28/09		
HOWARD III, LEE F STAFF ASSISTANT	32,000.00	3,166.67	02/01/09	02/28/09		
HOWARD, CYNTHIA E STAFF ASSISTANT	41,820.00	3,985.00	02/01/09	02/28/09		
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	135,000.00	11,750.00	02/01/09	02/28/09		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	114,240.00	10,020.00	02/01/09	02/28/09		
KANTER, ABRAHAM CHAYIM INTERN	21,600.00	1,740.00	02/01/09	02/28/09	APPOINTMENT 02/02/09	
KELLY, KATHLEEN MARGARET EXECUTIVE ASSISTANT	38,700.00	3,725.00	02/01/09	02/28/09		
KILDEE, DAVID PROFESSIONAL STAFF MBR	110,000.00	9,666.67	02/01/09	02/28/09	* Son of Rep. Dale Kildee	
KIM, ROSELLEN STAFF ASSISTANT	32,000.00	3,166.67	02/01/09	02/28/09		
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	126,480.00	11,040.00	02/01/09	02/28/09		
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	106,080.00	9,340.00	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LAMB, CHRISTINE ANN STAFF ASSISTANT	35,000.00	3,416.67	02/01/09	02/28/09		
LEMAY, ANNE R PROFESSIONAL STAFF	62,500.00	5,208.33	02/01/09	02/28/09		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	124,440.00	10,870.00	02/01/09	02/28/09		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	110,160.00	9,680.00	02/01/09	02/28/09		
MCERLEAN, MICHAEL PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	02/01/09	02/28/09		
MCKENNA, SUZANNE MARIE COUNSEL	117,300.00	10,275.00	02/01/09	02/28/09		
NATTER III, WILLIAM H PROFESSIONAL STAFF MEMBER	137,700.00	12,975.00	02/01/09	02/28/09		
OOSTBURG SANZ, PAUL L GENERAL COUNSEL	147,900.00	12,325.00	02/01/09	02/28/09		
PHILLIPS II, ROY F PROFESSIONAL STAFF MBR	130,560.00	11,380.00	02/01/09	02/28/09		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	115,260.00	10,105.00	02/01/09	02/28/09		
PUTNAM, MEGAN STAFF ASSISTANT	32,000.00	3,166.67	02/01/09	02/28/09		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	150,960.00	13,080.00	02/01/09	02/28/09		
ROBINSON, ERYN E PROFESSIONAL STAFF MBR	102,000.00	9,000.00	02/01/09	02/28/09		
ROGERS, ALEXANDRA N STAFF ASSISTANT	40,800.00	3,900.00	02/01/09	02/28/09		

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	 To	Remarks	Employee No.
ROSE, FRANK A PROFESSIONAL STAFF MBR	112,200.00	9,850.00	02/01/09	02/28/09		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	96,900.00	8,575.00	02/01/09	02/28/09		
SCOTT, DEREK L STAFF ASSISTANT	59,160.00	5,430.00	02/01/09	02/28/09		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	107,100.00	9,425.00	02/01/09	02/28/09		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	115,260.00	10,105.00	02/01/09	02/28/09		
STEACY, ZACHARY YOUNG STAFF ASSISTANT	32,000.00	3,166.67	02/01/09	02/28/09		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	122,400.00	10,700.00	02/01/09	02/28/09		
TABLER, ANDREW HILLERICH STAFF ASSISTANT	37,740.00	3,645.00	02/01/09	02/28/09		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	102,000.00	9,000.00	02/01/09	02/28/09		
UNMACHT, JULIE F COUNSEL	102,000.00	~~9,024.00~~ 9000 00	02/01/09	02/28/09		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	02/01/09	02/28/09		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	96,900.00	8,575.00	02/01/09	02/28/09		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	112,200.00	9,850.00	02/01/09	02/28/09		
WILKENS, KYLE E SPECIAL ASST TO CHAIRMAN	45,900.00	3,825.00	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	102,000.00	~~8,992.78~~ 9000.00	02/01/09	02/28/09		
ZAKHEIM, ROGER I COUNSEL	122,253.00	10,187.75	02/01/09	02/28/09		
SPECIAL & SELECT COMMITTEE OVERTIME						
SCOTT, DEREK L STAFF ASSISTANT	59,160.00	170.65				

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: NS000 ARMED SERVICES COMMITTEE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,449.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	562,967.55 ~~563,225.55~~	68	68
SPECIAL & SELECT COMMITTEE OVERTIME	170.65		1
Total	591,587.54 ~~591,845.54~~	70	71

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.

_____

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
110th Congress, 2nd Session
February 2009

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed			
	From	To			Transport:	Meals, Lodging, & Incidentals	Other	Total

No travel preformed as reimbursed by the committee.

House Postal Operations

Pitney Bowes Management Services

ARMED SERVICES COMMITTEE

2120 RAYBURN

111th Congress, 1st Session
Mail Accountability Report

February 2009

Date	Quantity	Total Cost
2/ 3/09	4	$1.48
2/ 5/09	4	$1.53
2/ 6/09	4	$1.48
2/ 9/09	1	$0.37
2/ 10/09	12	$4.37
2/ 12/09	12	$4.45
2/ 18/09	4	$1.48
2/ 19/09	3	$1.08
2/ 20/09	3	$1.05
2/ 23/09	2	$0.74
2/ 24/09	7	$2.77
2/ 25/09	1	$0.37
2/ 26/09	2	$0.72
2/ 27/09	13	$4.80
TOTAL	72	$26.67

If you have any questions regarding this report, please contact House Postal Operations Customer Service, 301-336-8820.

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
111th Congress, 1nd Session
February 2009

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed			
	From	To			Transport:	Meals, Lodging, & Incidentals	Other	Total

No travel preformed as reimbursed by the committee.