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U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-4121

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

COMMITTEE
HOUSE ADMINISTRATION
2014 FEB 20 PM 1:02

February 16, 2014

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

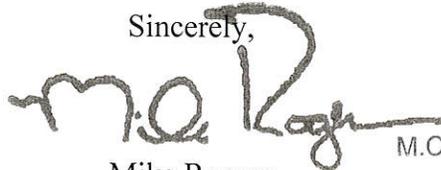
Dear Chairman Miller:

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 January 2014 (1st session), including:

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

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

Sincerely,



M.C.

Mike Rogers
Chairman

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
113-1 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$20,897.10	\$20,897.10	\$3,909,190.94
Bonus	\$1,500.00	\$1,500.00	\$1,500.00
11-Personnel Compensation subtotal	\$22,397.10	\$22,397.10	\$3,910,690.94
Commercial Transportation	\$2,810.80	\$2,810.80	\$4,905.70
Lodging	\$536.24	\$536.24	\$3,978.78
Meals	\$68.62	\$68.62	\$1,193.28
Car Rental	\$206.73	\$206.73	\$863.36
Gasoline	\$18.28	\$18.28	\$60.19
Private Auto Mileage	\$98.83	\$98.83	\$903.85
Taxi/Parking/Tolls	\$355.00	\$355.00	\$1,972.76
Travel Subsistence	\$0.00	\$0.00	\$125.00
21-Travel subtotal	\$4,094.50	\$4,094.50	\$14,002.92
Telecommunication Equipment	\$4,045.74	\$4,045.74	\$36,883.89
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$180.00	\$3,211.00
DC Telecommunication Service (TRANSFER)	\$625.25	\$625.25	\$7,904.26
DC Telecommunication Tolls (TRANSFER)	\$263.81	\$263.81	\$2,083.38
23-Rent, Communications and Utilities subtotal	\$5,114.80	\$5,114.80	\$50,082.53
Printing & Reproduction	\$330.50	\$330.50	\$2,102.32
24-Printing and Reproduction subtotal	\$330.50	\$330.50	\$2,102.32
Service Contracts	\$0.00	\$0.00	\$6,579.00
Representational Expenses	\$0.00	\$0.00	\$146.60
Technology Service Contracts	\$0.00	\$0.00	\$86,909.00
25-Other Services subtotal	\$0.00	\$0.00	\$93,634.60
Bottled Water	\$241.88	\$241.88	\$2,195.95
Food and Beverage	\$4,339.13	\$4,339.13	\$6,045.08
Office Supplies (Outside)	\$0.00	\$0.00	\$1,911.67
Office Supply (TRANSFER)	\$0.00	\$0.00	\$1,400.51
Software under \$500	\$1,860.00	\$1,860.00	\$1,860.00
Publications/Reference Material	\$0.00	\$0.00	\$6,004.96
26-Supplies and Materials subtotal	\$6,441.01	\$6,441.01	\$19,418.17
Equipment (TRANSFER)	\$0.00	\$0.00	\$695.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$42,562.74
Warranties	\$0.00	\$0.00	\$2,011.00
31-Equipment subtotal	\$0.00	\$0.00	\$45,268.74

Total Expenses

\$38,377.91

\$38,377.91

\$4,135,200.22

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: January 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	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,910,691.05	3,910,691.05	(3,910,691.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,002.92	14,002.92	(14,002.92)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	50,082.53	50,082.53	(50,082.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,102.32	2,102.32	(2,102.32)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	93,634.60	93,634.60	(93,634.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,840.47	0.00	19,418.17	23,258.64	(23,258.64)
	31 Equipment	0.00	0.00	0.00	0.00	24,605.57	6,416.73	45,268.74	69,874.31	(69,874.31)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	28,446.04	6,416.73	4,135,200.33	4,163,646.37	226,111.63
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	9.48	9.48	(9.48)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	9.48	9.48	4,990.52
Total		4,394,758.00	0.00	4,394,758.00	0.00	28,446.04	6,416.73	4,135,209.81	4,163,655.85	231,102.15

House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year: 2013
 113th Congress 1st Session
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Office: 101T000 INTELLIGENCE

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	20,897.21	3,897,211.88		
		1104 Accrued Leave	0.00	11,979.17		
		1106 Bonus	1,500.00	1,500.00		
		Total	22,397.21	3,910,691.05		
		21 Travel		2101 Commercial Transportation	2,810.80	4,905.70
				2105 Lodging	536.24	3,978.78
				2110 Meals	68.62	1,193.28
				2120 Car Rental	206.73	863.36
				2125 Gasoline	18.28	60.19
				2130 Private Auto Mileage	98.83	903.85
2135 Taxi/Parking/Tolls		2135 Taxi/Parking/Tolls	355.00	1,972.76		
		2138 Travel Subsistence	0.00	125.00		
		Total	4,094.50	14,002.92		
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	4,045.74	36,883.89		
		2320 DC Telecom Equip (TRANSFER)	180.00	3,211.00		
		2321 DC Telecom Serv (TRANSFER)	625.25	7,693.00		
		2322 DC Telecom Tolls (TRANSFER)	263.81	2,294.64		
Total	5,114.80	50,082.53				
24 Printing and Reproduction		2401 Printing & Reproduction	330.50	2,102.32		
		Total	330.50	2,102.32		
25 Other Services		2540 Representational Expenses	0.00	146.60		
		2571 Technology Service Contracts	0.00	93,488.00		
		Total	0.00	93,634.60		
26 Supplies and Materials		2602 Water	697.88	3,107.95		
		2603 Food & Beverage	3,883.13	5,133.08		
		2620 Office Supplies (Outside)	0.00	1,911.67		
		2621 Office Supply (TRANSFER)	0.00	1,400.51		
		2623 Software < \$500	1,860.00	1,860.00		
		2630 Publications/Reference Matl	0.00	6,004.96		
Total	6,441.01	19,418.17				
31 Equipment		3118 Maintenance / Repairs	0.00	43,257.74		
		3128 Warranties	0.00	2,011.00		
Total		Total	0.00	45,268.74		

~~U.S.~~ House of Representatives
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total	2352 Franked Mail	38,378.02	4,135,200.33
AE200 Official Mail	FM Franked Mail	Total	1.84	9.48
	Total		1.84	9.48
Total			38,379.86	4,135,209.81

House of Representatives
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Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: January 2014

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						15075			BAHAR, MICHAEL	General Counsel, Min Staff (p)	01/01/2014 to 01/02/2014			777.78
						266			CAMPBELL, CHELSEY MARIE	Professional Staff Member	01/01/2014 to 01/02/2014			700.00
						7446			COHEN, LINDA D	Professional Staff Mbr	01/01/2014 to 01/02/2014			788.89
						12369			CORCORAN, THO MASF	Senior Policy Advisor	01/01/2014 to 01/02/2014			861.11
						710			DICK, DARREN M	Staff Director, Maj	01/01/2014 to 01/02/2014			958.33
						12708			EISELE, BROOKE A	Professional Staff Member, Maj	01/01/2014 to 01/02/2014			638.89
EXPEN	11 Personnel Compensation	1101	1/31/2014	INT_PAY	PR14013100	18690			ELLIS, MICHAEL J	Counsel	01/01/2014 to 01/02/2014			583.33
						14591			FISHER, JANET C	Minority Counsel	01/01/2014 to 01/02/2014			722.22
						6953			GARCIA, FRANK	Professional Staff Mbr	01/01/2014 to 01/02/2014			761.11
						452			GEFFROY, SARAH E.	Chief Counsel	01/01/2014 to 01/02/2014			888.89
						7637			GETTY, ALLISON E	Communications Director Min	01/01/2014 to 01/02/2014			388.89
						10257			HAUSER, NATHAN A	Professional Staff Member	01/01/2014 to 01/02/2014			672.22
						17388			HILDEBRAND, JA MESA	Professional Staff Member	01/01/2014 to 01/02/2014			861.11

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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
						6442			JEPSON, KRISTIN R.	Security Director	01/01/2014 to 01/02/2014			577.78
						57			KAHN,GEOFFREY R	Professional Staff Member	01/01/2014 to 01/02/2014			688.89
						3760			KEISER, ANDREW J.	Senior Advisor	01/01/2014 to 01/02/2014			861.11
						9855			KLEIN,KEVIN P	Systems Administrator	01/01/2014 to 01/02/2014			341.67
						2132			LOWRY, ASHLEY E.	Chief Clerk	01/01/2014 to 01/02/2014			583.33
						6936			MAJOR, LISA D.	Research Assistant	01/01/2014 to 01/02/2014			305.56
EXPN	11 Personnel Compensation	1101	1/31/2014	INT_PAY	PR14013100	6376			MINIHART JR, ROBERT F.	Senior Advisor, Minority	01/01/2014 to 01/02/2014			888.89
						972			MOLINO, HEATHER M.	Staff Director	01/01/2014 to 01/02/2014			958.33
						357			PHALEN,SUSAN A	Communications Director	01/01/2014 to 01/02/2014			805.56
						10521			SCOTT,CARLY A	Professional Staff Member	01/01/2014 to 01/02/2014			791.67
						2386			SMITH, BRANDON S.	Dir Of Information Technology	01/01/2014 to 01/02/2014			708.33
						12079			SMITH,BRYAN R	Budget Director	01/01/2014 to 01/02/2014			933.33
						17426			STUART,SHANNO N E	Professional Staff Member, Maj	01/01/2014 to 01/02/2014			844.44

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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						
11 Personnel Compensation		1101	1/31/2014	INT_PAY	PR14013100	9849			SYED, KHIZER M	Research Assistant	01/01/2014 to 01/02/2014			366.67						
						6289			THORPE, AMANDA R.	Professional Staff Member	01/01/2014 to 01/02/2014			694.44						
						10204			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	01/01/2014 to 01/02/2014			944.44						
						Total												20,897.21		
						1106	1/31/2014	INT_PAY	PR14013100	6935			MAJOR, LISA D.	Research Assistant	01/01/2014 to 01/02/2014				1,500.00	
						Total													1,500.00	
						Total													22,397.21	
						EXPEN	21 Travel	2105	1/13/2014	VCH_QUICK	E0104350	1	08/05/2013	IT0008051311 CAMPBELL	CAMPBELL, CHELSEY MARIE	A/F (2) Campbell	08/05/2013 to 08/08/2013	329957	1131000164	532.20
												4	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	A/F Dca-Sto-Dca Pgn3 Keiser	01/18/2013 to 01/18/2013	329836	1131000161	432.80
												1	11/28/2013	448679000019 0224NOV13	CITIBANK GOV CARD SERVICE	T/F (4) Staff	10/31/2013 to 11/01/2013	2404246	1131000150	1,845.80
Total																		2,810.80		
2	08/05/2013	IT0008051311 CAMPBELL	CAMPBELL, CHELSEY MARIE	Lodging	08/05/2013 to 08/08/2013							329957	1131000164	255.40						
5	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	Lodging	02/08/2013 to 02/08/2013							329836	1131000161	280.84						
Total																		536.24		
2110	1/13/2014	VCH_QUICK	E0104350	3	08/05/2013							IT0008051311 CAMPBELL	CAMPBELL, CHELSEY MARIE	Meals	08/07/2013 to 08/07/2013	329957	1131000164	35.56		
2	11/01/2013	IT1111011311 MINEHART	MINEHART JR, ROBERT F.	Meals	11/01/2013 to 11/01/2013							330167	1131000167	6.63						

House of Representatives
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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	21 Travel	2110	1/13/2014	VCH_QUICK	E0104325	6	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	Meals	02/08/2013 to 02/08/2013	329836	1131000161	26.43	
			Total												68.62
		2120	1/13/2014	VCH_QUICK	E0104325	3	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	Car Rental		02/06/2013 to 02/08/2013	329836	1131000161	206.73
			Total												206.73
		2125	1/13/2014	VCH_QUICK	E0104325	1	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	Gasoline		02/08/2013 to 02/08/2013	329836	1131000161	18.28
			Total												18.28
		2130	1/13/2014	VCH_QUICK	E0104328	1	12/30/2013	IT0012301307 MAJOR	MAJOR, LISA D.	Private Auto Mileage		12/30/2013 to 01/02/2014	329866	1131000162	14.19
			Total												14.19
		2130	1/2/2014	VCH_QUICK	E0101481	1	11/25/2013	IT0011251307 KEISER	KEISER, ANDREW J.	Private Auto Mileage		11/25/2013 to 11/25/2013	328770	1131000146	29.97
			Total												29.97
2130	1/2/2014	VCH_QUICK	E0101484	1	11/25/2013	IT0011251307 MAJOR	MAJOR, LISA D.	Private Auto Mileage		11/25/2013 to 12/13/2013	328801	1131000148	54.67		
	Total												54.67		
			Total											98.83	
2135	1/13/2014	VCH_QUICK	E0106574	1	11/01/2013	IT111011311 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls		11/01/2013 to 11/01/2013	330167	1131000167	34.50		
			E0104325	2	01/18/2013	IT0001181311 KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls		02/06/2013 to 02/08/2013	329836	1131000161	118.00		
			E0104581	1	02/23/2013	IT0002231311 PHALEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls		02/23/2013 to 12/18/2013	329959	1131000165	80.50		
1/10/2014	VCH_QUICK	E0104327	1	12/30/2013	IT0012301309 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls		12/30/2013 to 12/30/2013	329753	1131000163	10.00			
		Total											10.00		
1/2/2014	VCH_QUICK	E0101482	1	11/25/2013	IT0011251309 KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls		11/25/2013 to 11/25/2013	328771	1131000147	68.00			

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
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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	21 Travel	2135	1/2/2014	VCH_QUCK	E0101483	1	11/25/2013	IT0011251309 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	11/25/2013 to 12/11/2013	328800	1131000149	44.00
		Total												355.00
		2310	1/28/2014	VCH_QUCK	E0111380	1	12/23/2013	821931107000 01DEC13	VERIZON WIRELESS	Telecomsrv/Equip/Toil Charge	12/24/2013 to 01/23/2014	2410592	1131000160	4,045.74
		Total												4,045.74
		Total												4,094.50
		2320	1/22/2014	INT_EMS	EM14012200	284				Dc Telecom Equip (transfer)	12/01/2013 to 12/31/2013			20.00
		Total												160.00
		2321	1/22/2014	INT_EMS	EM14012200	889				Dc Telecom Serv (transfer)	12/01/2013 to 12/31/2013			625.25
		Total												180.00
		2322	1/22/2014	INT_EMS	EM14012200	2828				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			7.58
		Total												625.25
						2829				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			5.26
						2830				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			48.58
						2831				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			(23.40)
						2832				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			39.96
						2833				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			107.90

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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	
23 Rent, Communications, Utilities	2322	1/22/2014	INT_EMS	EM14012200	2834					Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			63.45	
					2835				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			8.19		
					2836				Dc Telecom Tolls (transfer)	12/01/2013 to 12/31/2013			6.29		
	Total													263.81	
24 Printing and Reproduction	2401	1/2/2014	VCH_QUCK	E0101478	1	12/12/2013	154581	ACCURATE WORD LLC.	Printing & Reproduction		12/12/2013 to 12/12/2013	2403935	1131000143	330.50	
									Bw 4083545998		12/31/2013 to 12/31/2013	29396858		231.88	
									Bw 4117787178		12/31/2013 to 12/31/2013	29396858		2.00	
	Total													330.50	
26 Supplies and Materials	2602	1/27/2014	VCH_ED1	00710724	333	12/31/2013	20131231	DEER PARK			12/31/2013 to 12/31/2013	29396858		231.88	
					334	12/31/2013	20131231	DEER PARK	Bw 4117787178		12/31/2013 to 12/31/2013	29396858		2.00	
					335	12/31/2013	20131231	DEER PARK	Bw L4129813		12/31/2013 to 12/31/2013	29396858		8.00	
	Total													239.88	
26 Supplies and Materials	2603	1/2/2014	VCH_QUCK	E0101479	1	01/01/2014	200000680	QUENCH USA LLC	Water		01/01/2014 to 12/31/2014	2403898	1131000144	456.00	
	Total													456.00	
2623	1/9/2014	VCH_ONL	00706038	1	11/14/2013	HC54015	CDW GOVERNMENT INC. C/O ISM IN	Software - Syg Be 2012 Agt F V		11/14/2013 to 11/14/2013	2405197			304.00	
	Total													3,883.13	

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House of Representatives
Monthly Financial Statement by Legislative Year

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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	26 Supplies and Materials	2623	1/9/2014	VCH_ONL	00706038	2	11/14/2013	HC54015	CDW GOVERNMENT INC. C/O ISM IN	Software - Syg Be 2012 Svr Win	11/14/2013 to 11/14/2013	2405197		188.00	
			1/6/2014	VCH_ONL	00705915	1	11/27/2013	HJ94423	CDW GOVERNMENT INC. C/O ISM IN	Software - Syg Be 2012 Agr F W		11/14/2013 to 11/14/2013	2405197		108.00
			Total												
		Total												1,860.00	
AE200	FM Franked Mail	2352	1/30/2014	VCH EDI	00710883	8	01/23/2014	1465559	UNITED STATES POSTAL SERVICE	Usp 1465559 01/23/2014	12/01/2013 to 01/02/2014	925059131		1.84	
		Total												1.84	
Total														38,379.86	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:51:48

Process Level: IT000 INTELLIGENCE

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
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SPECIAL & SELECT 3(D) PERSONNEL

DICK, DAREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	01/01/14 01/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	01/01/14 01/31/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	01/01/14 01/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	01/01/14 01/31/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	01/01/14 01/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	01/01/14 01/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	01/01/14 01/31/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	01/01/14 01/31/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	01/01/14 01/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	01/01/14 01/31/14	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	01/01/14 01/31/14	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	01/01/14 01/31/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:51:49

Process Level: IT000 INTELLIGENCE

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	01/01/14 01/31/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	01/01/14 01/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	01/01/14 01/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	01/01/14 01/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	01/01/14 01/31/14	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	01/01/14 01/31/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	01/01/14 01/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	01/01/14 01/31/14	
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	01/01/14 01/31/14	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	01/01/14 01/31/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	01/01/14 01/31/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	01/01/14 01/31/14	

Payroll Certification-FINMART

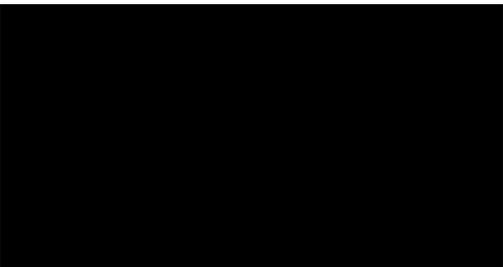
HI201
Date: 01/31/14
Time: 12:51:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	01/01/14 01/31/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	01/01/14 01/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/14 01/31/14	P/R CHANGE 01/01/14
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS				
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	1,500.00		



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:51:50

Process Level: IT000 INTELLIGENCE

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	257,208.33	25	25
SPECIAL & SELECT LUMP SUM BONUS	1,500.00	1	1
Total	314,958.33	29	30

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.

Mika Rogers

113TH CONGRESS, 1ST SESSION

Committee Travel Report for January 2014

No travel during first session

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of January 2014

No activities from 1-3 January