Mac Thornberry, Texas Jeff Miller, Florida K. Michael Conaway, Texas Peter T. King, New York Frank A. LoBiondo, New Jersey Devin Nunes, California Lynn A. Westmoreland, Georgia Michele Bachmann, Minnesota Thomas J. Rooney, Florida Joseph J. Heck, Nevada Mike R. Pompeo, Kansas

C.A. Dutch Ruppersberger, Maryland, RANKING MEMBER

Mike Thompson, California Janice D. Schakowsky, Illinois James R. Langevin, Rhode Island Adam B. Schiff, California Luis V. Gutierrez, Illinois Ed Pastor, Arizona James A. Himes, Connecticut Terri A. Sewell, Alabama

John A. Boehner, Speaker of the House Nancy Pelosi, Democratic Leader

U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

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

J. Michael Allen

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

March 18, 2013

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 February 2013, including:

- 1. The Statement of Committee Expenses, reconciled through February 2013;
- 2. Monthly Financial Statement for February 2013;
- 3. Payroll Certification for February 2013; and
- 4. Report of Committee Travel and Activities for February 2013.

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

28 25

OUSE ADMINISTRATIO

Sincerel

Mike Rogers ()

M.C

Chairman

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

Monthly Statement by Paid Date 113-1 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$321,924.99	\$638,993.86	\$638,993.86
11-Personnel Compensation subtotal	\$321,924.99	\$638,993.86	\$638,993.86
Telecommunication Equipment	\$3,823.76	\$3,823.76	\$3,823.76
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$184.00	\$184.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$645.25	\$645.25
DC Telecommunication Tolls (TRANSFER)	\$164.74	\$164.74	\$164.74
23-Rent, Communications and Utilities subtotal	\$4,817.75	\$4,817.75	\$4,817.75
Printing & Reproduction	\$0.00	\$49.90	\$49.90
24-Printing and Reproduction subtotal	\$0.00	\$49.90	\$49.90
Office Supplies (Outside)	\$0.00	\$115.92	\$115.92
Office Supply (TRANSFER)	\$69.13	\$137.59	\$137.59
26-Supplies and Materials subtotal	\$69.13	\$253.51	\$253.51
Equipment & Software Maintenance	\$793.00	\$1,586.00	\$1,586.00
31-Equipment subtotal	\$793.00	\$1,586.00	\$1,586.00
Total Expenses	\$327,604.87	\$645,701.02	\$645,701.02

Run Date: 03/12/2013 Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Budget to Actual

Total		31 Equipment	26 Supplie	EXPEN 24 Printing	23 Rent, (11 Person	** Authorization	Program Object Class
		ent	26 Supplies and Materials	24 Printing and Reproduction	23 Rent, Communications, Utilities	L1 Personnel Compensation	ization	lass
868 304 00	868,304.00	0.00	0.00	0.00	0.00	0.00	868,304.00	YTD Budget Original
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Budget Adjusted
868.304.00	868,304.00	0.00	0.00	0.00	0.00	0.00	868,304.00	YTD Budget Revised
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Committed
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Obligated
000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Received
645 701 02	645,701.02	1,586.00	253.51	49.90	4,817.75	638,993.86	0.00	YTD Y Disbursed
645 701 02	645,701.02	1,586.00 1,586.00	253.51	49.90	4,817.75	638,993.86	0.00	YTD Total Actual
	62	(1,586.00)						

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Disbursed Summary

Total							o de jerne napa	EXPEN General Expenditures							i - serena	Program
	Total		31 Equipment		26 Supplies and Materials		g circumstance	EXPEN General Expenditures 24 Printing and Reproduction			23 Rent, Communications, Utilities			o compensation	11 Personnel Compensation	Object Class
		Total	3118 Maintenance / Repairs	Total	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	Total	2401 Printing & Reproduction	Total	2322 DC Telecom Tolls (TRANSFER)	23 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge	Total	1101 Non-Statutory Compensation	Budget Object Class
327,604.87 645,701.02	327,604.87 645,701.02	793.00	793.00	69.13	69.13	0.00	0.00	0.00	4,817.75	164.74	645.25) 184.00	3,823.76	321,924.99	321,924.99	MTD Disbursed
645,701.02	645,701.02	1,586.00	1,586.00	253.51	137.59	115.92	49,90	49.90	4,817.75	164.74	645.25	184.00	3,823.76	321,924.99 638,993.86	638,993.86	YTD Disbursed

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Disbursed Detail

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						11 Personnel Compensation	****************				Organization of Military annual Conference on the Conference of Military annual Conference on the Conf		Program Object Class
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					s.	1101 2/28/2013							Tran Date
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HAUSER,NATHAN A	GEFFROY, SARAH E.	GARCIA, FRANK	FOUNTAIN, LEAH EX	FISHER,JANET C	EISELE,BROOKE A	DONESA, CHRISTOPHER A.	DICK,DARREN M	CORCORAN,THO MAS F	COHEN,LINDA D	CAMPBELL, CHELSEY MARIE	BAHAR, MICHAEL	ALLEN III,JOSEPH M	Payee
HAUSER, NATHAN Professional Staff Member	Senior Counsel	Professional Staff Mbr	Executive Assistant	Minority Counsel	02 Professional Staff Member, Maj to 02	Minority Chief Counsel	Deputy Staff Director	Senior Policy Advisor	Professional Staff Mbr	Professional Staff Member	General Counsel, Min Staff (p)	Majority Staff Director	Description
02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 j to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	Service Dates
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										***************************************			Voucher
10,083.33	12,083.33	11,416.67	4,750.00	10,000.00	9,583.33	14,166.67	14,166.67	12,916.67	11,833.33	10,500.00	11,666.67	14,375.00	MTD Disbursed

Report ID: CC029

Run Date: 03/12/2013

Page 3 of 6

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Disbursed Detail

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													Invoice
SMITH, BRANDON S.	SCOTT, CARLY A	PHALEN, SUSAN A CO	PAPPAS, GEORGE J.	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.	KOELLA,WILLIAN A	KLEIN,KEVIN P	KEISER, ANDRE	KAHN,GEOFFREY R	JEPSON, KRISTIN R.	Payee
Dir Of Information Technology	Professional Staff Member	A Communications Director	Professional Staff Member	Staff Director	Senior Advisor, Minority	Research Assistant	Chief Clerk	KOELLA,WILLIAM Professional Staff Member	Systems Administrator	J. Senior Advisor	Professional Staff Member	N Security Director	Description
02/01/2013 / to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	Service Dates
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10,625.00	11,875.00	12,083.33	11,500.00	14,375.00	12,916.67	4,583.33	8,750.00	10,833.33	5,125.00	12,916.67	9,583.33	8,666.67	MTD Disbursed

Run Date: 03/12/2013 Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Disbursed Detail

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				Communications, Utilities	23 Rent.	2	11000-11		or at a distance and provide a con-				11 Personnel Compensation		17	Program Object Class
	2322			2321		2320			2310	Tota			1101			ВОС
	2322 2/26/2013		Total	2/26/2013	Total		2/26/2013	Total	2/8/2013		Total			2/28/2013		Tran Date
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									VERIZON WIRELESS			WHEELBARGER,K Senior Counsel	THORPE, AMANDA R.	SYED,KHIZER M	SMITH,BRYAN R	Payee
Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)		Dc Telecom Serv (transfer)		Dc Telecom Equip (transfer)	Dc Telecom Equip (transfer)		Telecomsrv/Eq/Toll Charge			Senior Counsel	Professional Staff Member	Research Assistant	Budget Director	Description
01/01/2013 to 01/31/2013	01/01/2013 to 01/31/2013	01/01/2013 to 01/31/2013		01/01/2013 to 01/31/2013		01/01/2013 to 01/31/2013	01/01/2013 to 01/31/2013		01/24/2013 to 02/23/2013			02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	02/01/2013 to 02/28/2013	Service Dates
				**************************************					2326518							Check / EFT#
									1122144				5.00 mm			Voucher
1.18	5.58	0.35	645.25	645.25	184.00	164.00	20.00	3,823.76	3,823.76	321,924.99	321,924.99	12,083.33	9,583.33	5,500.00	13,383.33	MTD Disbursed

Report ID: CC029

Run Date: 03/12/2013

Page 5 of 6

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Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: February 2013

Disbursed Detail

327,604.87														Total
793.00												Tota		
793.00											Total			N 4003P0
793.00			02/01/2013 sk to 02/28/2013	02 Equip Maintenance Chargeback to 02				1487	MNT0026964 1487	АМ	3118 2/28/2013	3118	31 Equipment	casorradorea (casorea
69.13												Total		
69.13											Total		- Idea idio	1000 1000
69.13			02/01/2013 to 02/28/2013	Office Supply (transfer)	ī		•	16	RM13022800 16	INT_RMS	2621 2/28/2013	2621	26 Supplies and	anatoric osurco addico d
4,817.75												Total		
164.74											Total			EXPEN
107.58	***************************************		01/01/2013 to 01/31/2013	Dc Telecom Tolls (transfer)		3 2000 x \$1.000 x \$1		2945		***************************************				
39.96			01/01/2013 to 01/31/2013	Dc Telecom Tolls (transfer)				2944				2322	Communications, Utilities	tinautotoko zaberzako
(23.40)			01/01/2013 to 01/31/2013	Dc Telecom Tolls (transfer)				2943	EM13022600	INT	2/26/2013		7	4.000000000048V-cold
33.49		A	01/01/2013 to 01/31/2013	Dc Telecom Tolls (transfer)				2942						v:nfon4460000000000
MTD Disbursed	Voucher	Check / EFT#	Service Dates	Description	Payee	Invoice	Invoice Date	Line	Tran ID	Source	BOC Tran Date	ВОС	Program Object Class	Program

Page

U. S. HOUSE OF RL ZSENTATIVES
Payroll Certification

CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	SPECIAL & SELECT COMMITTEE PERSONNEL	MOLINO, HEATHER M STAFF DIRECTOR	DONESA, CHRISTOPHER A	DICK, DARREN M DEPUTY STAFF DIRECTOR	ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	SPECIAL & SELECT 3(D) PERSONNEL	Employee Name Position and Job Title	Process Level: IT000 INTELLIGENCE
126,000.00	140,000.00	RSONNEL	172,500.00	170,000.00	170,000.00	172,500.00	EL	Annual Salary	Accountir
10,500.00	11,666.67		14,375.00	14,166.67	14,166.67	14,375.00		Gross Pay	ng Period: 0 Acco
02/01/13 02/28/13 P/R CHANGE 02/01/13	02/01/13 02/28/13		14,375.00 02/01/13 02/28/13	02/01/13 02/28/13	14,166.67 02/01/13 02/28/13	02/01/13 02/28/13		Period Remarks From To	Accounting Period: 02/01/13 To: 02/28/13 Accounting Organization: IT000

FISHER, JANET C MINORITY COUNSEL

PROFESSIONAL STAFF MEMBER, MAJ

115,000.00

9,583.33 02/01/13 02/28/13 P/R CHANGE 02/01/13

155,000.00

12,916.67 02/01/13 02/28/13

142,000.00

11,833.33 02/01/13 02/28/13

120,000.00

10,000.00 02/01/13 02/28/13

CORCORAN, THOMAS F SENIOR POLICY ADVISOR

COHEN, LINDA D PROFESSIONAL STAFF MBR

FOUNTAIN, LEAH A EXECUTIVE ASSISTANT

GARCIA, FRANK PROFESSIONAL STAFF MBR

137,000.00

11,416.67 02/01/13 02/28/13

57,000.00

4,750.00 02/01/13 02/28/13

Employee No.

HI201 Date: 02/28/13 Time: 12:25:11

Process Level:

IT000 INTELLIGENCE

GEFFROY, SARAH ROLAND SENIOR COUNSEL

145,000.00 12,083.33 02/01/13 02/28/13

Employee Name Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

Employee No.

U. S. HOUSE OF R. .. ESENTATIVES
Payroll Certification

Accounting Period: 02/01/13 To: 02/28/13 Accounting Organization: IT000

SHANK, MICHAEL H STAFF DIRECTOR	SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	MAJOR, LISA DANIELLE RESEARCH ASSISTANT	LOWRY, ASHLEY E CHIEF CLERK	KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	KEISER, ANDREW J SENIOR ADVISOR	KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER
2 5	8 3	9875001										
165,000.00	142,500.00	145,000.00	138,000.00	155,000.00	55,000.00	105,000.00	130,000.00	61,500.00	155,000.00	115,000.00	104,000.00	121,000.00
0.00	11,875.00	12,083.33	11,500.00	12,916.67	4,583.33	8,750.00	10,833.33	5,125.00	12,916.67	9,583.33	8,666.67	10,083.33
02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13 P/R	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13 P/R	02/01/13 02/28/13	02/01/13 02/28/13
02/01/13 02/28/13 TERMINATED 01/31/13	w		3	3	3	3 P/R CHANGE 02/01/13	3	3	3	3 P/R CHANGE 02/01/13	3	υ,

Employee No.

Process Level: IT000 INTELLIGENCE	Accountin	ng Period: 0 Acco	Accounting Period: 02/01/13 To: 02/28/13 Accounting Organization: IT000	
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period Remarks	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	02/01/13 02/28/13	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	13,383.33 02/01/13 02/28/13	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	5,500.00 02/01/13 02/28/13	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	9,583.33 02/01/13 02/28/13	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	12,083.33 02/01/13 02/28/13	

HI201 Date: 02/28/13 Time: 12:25:13

U. S. HOUSE OF RELABSENTATIVES
Payroll Certification

Page:

Employee Group

Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: IT000

SPECIAL & SELECT 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE PERSONNEL Total

Expenditure

Active

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

57,083.34 264,841.65 321,924.99

400

400

113TH CONGRESS, 1ST SESSION

Committee Travel Report for February 2013

Traveler	Dates	Location	Purpose
Rep. Rogers	1-3 FEB	Europe, Middle East	Oversight
Rep. Rogers			
Michael Allen	6-8 FEB	CA	Oversight
Heather Molino			
Rep. Thompson	15-19 FEB	Middle East	Oversight
Linda Cohen			
Rep. Rogers	23-24 FEB	NY	Media
Susan Phalen			
Rep. Rogers			
Rep. Ruppersberger			
Michael Allen			
Heather Molino	27 FEB-3 MAR	CA	Oversight
Tom Corcoran			
Todd Jones			
Robert Minehart			

House Permanent Select Committee on Intelligence 113TH Congress, 1ST Session

Committee Activities for the Month of February 2013

Wednesday, 13 February 2013

4:00-5:00 p.m.

Full Committee Business Meeting—

"Committee Organization and Rules"

(HVC-304, Large Conference Room, Open [in secure spaces], may close)

Thursday, 14 February 2013

10:00 a.m.-1:00 p.m. Full Committee Hearing—

"Advanced Cyber Threats Facing Our Nation"

(HVC-210, Hearing Room, OPEN)

Monday, 25 February 2013

5:00-6:30 p.m.

Full Committee Briefing

Thursday, 28 February 2013

9:00-11:30 a.m.

Full Committee Briefing