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 STAFF DIRECTOR

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

2013 ADD 22 DM 1:1

HOUSE ADMINISTRATIO

April 22, 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 March 2013, including:

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

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

Sincerely

Mike Rogers

Chairman

M.C

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

### Monthly Statement by Paid Date 113-1 March

		YTD Including	
Description	March	March	<b>Cumulative Total</b>
Non-Statutory Compensation	\$321,924.99	\$960,918.85	\$960,918.85
11-Personnel Compensation subtotal	\$321,924.99	\$960,918.85	\$960,918.85
Commercial Transportation	\$427.80	\$427.80	\$427.80
Lodging	\$2,071.58	\$2,071.58	\$2,071.58
Meals	\$407.88	\$407.88	\$407.88
Car Rental	\$348.85	\$348.85	\$348.85
Private Auto Mileage	\$129.25	\$129.25	\$129.25
Taxi/Parking/Tolls	\$614.85	\$614.85	\$614.85
21-Travel subtotal	\$4,000.21	\$4,000.21	\$4,000.21
Telecommunication Equipment	\$3,640.45	\$7,464.21	\$7,464.21
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$372.00	\$372.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$1,290.50	\$1,290.50
DC Telecommunication Tolls (TRANSFER)	\$158.90	\$323.64	\$323.64
23-Rent, Communications and Utilities subtotal	\$4,632.60	\$9,450.35	\$9,450.35
Printing & Reproduction	\$216.06	\$265.96	\$265.96
24-Printing and Reproduction subtotal	\$216.06	\$265.96	\$265.96
Office Supplies (Outside)	\$9.90	\$125.82	\$125.82
Office Supply (TRANSFER)	\$87.65	\$225.24	\$225.24
26-Supplies and Materials subtotal	\$97.55	\$351.06	\$351.06
Equipment & Software Maintenance	\$499.00	\$2,085.00	\$2,085.00
31-Equipment subtotal	\$499.00	\$2,085.00	\$2,085.00
Total Expenses	\$331,370.41	\$977,071.43	\$977,071.43

# Office: 10IT000 INTELLIGENCE Monthly Financial Statement by Legislative Year 阻.S. House of Representatives

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

### **Budget to Actual**

Total	1100	ΔE200			******	5	FYDEN			*******	Program
	Total	** Authorization	Total	31 Equipment	26 Supplies and Materials	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	** Authorization	Object Class
4,391,008.00	1,250.00	1,250.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00	YTD Budget Original
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Budget Adjusted
4,391,008.00	1,250.00	1,250.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00	YTD Budget Revised
0.00	0.00	0.00	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	0.00	0.00	0.00	YTD Obligated
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Received
977,071.43	0.00	0.00	977,071,43	2,085.00	351.06	265.96	9,450.35	4,000.21	960,918.85	0.00	YTD Disbursed
977,071.43	0.00	0.00		2,085.00							YTD Total Actual
3,413,936.57	1,250.00	1,250.00	3,412,686.57	(2,085.00)	(351.06)	(265.96)	(9,450.35)	(4,000.21)	(960,918.85)	4,389,758.00	YTD Total Available

# 質.多. 狗咖啡 of 张cpresentatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

### **Disbursed Summary**

Total		2321930	#01%3X3#		201/200	***************************************				****	EXECUTE OF EXPERIENCES	TYDEN Copped Evponditures	*******				*****		******			******	Program
	Total	פד בלמוטוויבוינ	31 Equipment		26 Supplies and Materials		za Liliniñ alla vebloadenou	24 Brinting and Bonnoduction			23 Rent, Communications, Utiliti						21 Travel				11 Fersollilei Colliberisadori	11 000000000000000000000000000000000000	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	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1101 Non-Statutory Compensation	Budget Object Class
331,370.41 977,071.43	331,370.41 977,071.43	499,00	499.00	97.55	87.65	9.90	216.06	216.06	4,632.60	158.90	645.25	) 188.00	3,640.45	4,000.21	614.85	129.25	348.85	407.88	2,071.58	427.80	321,924.99 960,918,85	321,924.99	MTD YTD Disbursed Disbursed
977,071.43	977,071.43	2,085.00	2,085.00	351.06	225.24	125.82	265.96	265.96	9,450.35	323.64	1,290.50	372.00	7,464.21	4,000.21	614.85	129.25	348.85	407.88	2,071.58	427.80	960,918.85	321,924.99 960,918.85	YTD Disbursed

# **强.**急. 我வக் விக்காக்கள்கள் Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

# **Disbursed Detail**

8,666.67		to 03/31/2013	Security Director	R. 9007, 27200 E.		φ	3169				V.S	*********
		03/01/2013		JEPSON KRISTIN								
10,083.33		03/01/2013 to 03/31/2013	Professional Staff Member	HAUSER,NATHAN A			904					
12,083.33		03/01/2013 to 03/31/2013	Senior Counsel	GEFFROY, SARAH E.	A A ADDRESS A POST TOURS APPOINTED	ω	5393				04.00.0404.05000.04.0000	
11,416.67		03/01/2013 to 03/31/2013	Professional Staff Mbr	GARCIA, FRANK		3	2413	en entiren e vorma en entre	*******************************			*************
10,000.00		03/01/2013 to 03/31/2013	Minority Counsel	FISHER,JANET C		2	2142	0.11-200-11-200-1				
9,583.33		03/01/2013 j to 03/31/2013	Professional Staff Member, Maj	EISELE,BROOKE A		72	10072				n na manana na manana na mana	***************************************
14,166.67		03/01/2013 to 03/31/2013	Minority Chief Counsel	DONESA, CHRISTOPHER A.		CB:	PR13032900 5138	INT_PAY PF	1101 3/29/2013	1101	11 Personnel Compensation	EXPEN
14,166.67		03/01/2013 to 03/31/2013	Deputy Staff Director	DICK,DARREN M	V	4	7914					***************************************
12,916.67		03/01/2013 to 03/31/2013	Senior Policy Advisor	CORCORAN,THO MAS F		<b>CO</b>	2328				in a marin di vida desendente dell'imma un	
11,833.33		03/01/2013 to 03/31/2013	Professional Staff Mbr	COHEN,LINDA D		7	1357			**************************************		1,500 SEC 2011 SECTOR SEC
10,500.00		03/01/2013 to 03/31/2013	Professional Staff Member	CAMPBELL, CHELSEY MARIE	***************************************	<b>U</b>	3335	, y no man and a second			or in the decompose a restrict to the	**************
11,666.67		03/01/2013 to 03/31/2013	General Counsel, Min Staff (p)	BAHAR,MICHAEL		***************************************	696		000 1000 000 1000 000 000 000 0000 0000 0000 0000 0000		v (m. 46.00 to 10.00	
14,375.00		03/01/2013 to 03/31/2013	Majority Staff Director	ALLEN III,JOSEPH M			6454					
Voucher MTD Disbursed	Check / EFT#	Service Dates	Description	Payee	Invoice	Invoice Bate	Tran ID Line	Source Ti	BOC Tran Date	B0C .	Program Object Class	Program

Report ID: CC029 Run Date: 04/22/2013

Page 3 of 9

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

Office: 10IT000 INTELLIGENCE

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

### **Disbursed Detail**

		***************************************	***************************************	**************	*************	EXPEN	11,4881338133440		*************	643 816 T X T E 1974 Nove E	\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	***************************************	Program
						11 Personnel Compensation				***************************************			Program Object Class
. I Little and China the Service	er e seure Ludente e ville e	20,7555 0.05 0.000 0.000	***************************************		Constant of Process on Asset	1101	AVAND TY AND DEFY BORN	\$ \$ \$ \$2.000 NOW \$ \$2.000 \$ \$ \$0.000 \$	Y / 5 / 5 / 6 / 6 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7				Boc
	accione PP a a 2 Vertice via ACM Class	er Kristin A. ( ) van der Archite		A C CONTROL STANDARD WAS		1101 3/29/2013							Tran Date
	a A sala dina di sa salah ada salah dida salah dida salah	6) Ann 8 6 Ann 8 60 Fèir				INT_PAY	A CARACA MANAGEMENT AN ANGELON		An in the Arthropethy America	n e new tricken) harden en de warende	e en la colony e de consumeré la estimate	***************************************	Source
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3003	9028	5783	4396	1175	162	3789	5602	2614	6195	1107	5776	697	Line
	***************************************		***************************************				7						Invoice Date
			A AMERICAN COMMISSION										Іпуоісе
SMITH, BRANDON S.	SCOTT,CARLY A	SCOTT FOUNTAIN, LEAH	PHALEN,SUSAN A	PAPPAS, GEORGE J.	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.	KOELLA,WILLIAM A	KLEIN,KEVIN P	KEISER, ANDREW J.	KAHN,GEOFFREY R	Payee
Dir Of Information Technology	Professional Staff Member	Executive Assistant	Communications Director	Professional Staff Member	Staff Director	Senior Advisor, Minority	Research Assistant	Chief Clerk	Professional Staff Member	Systems Administrator	Senior Advisor	Professional Staff Member	Description
03/01/2013 / to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	Service Dates
w		w 33			- w	- W	<u></u> W			,		<u> </u>	Check/ EFT#
	***************************************												Voucher
10,625.00	11,875.00	4,750.00	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	MTD Disbursed

Run Date: 04/22/2013 Report ID: CC029

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Run Date: 04/22/2013 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: March 2013

### **Disbursed Detail**

	267349 8 75440 1,575 4,44	***************************************		*:04:0×0:0×0:0×0:0×0×0×0×0×0×0×0×0×0×0×0×	EXPEN	****		******	******	***************************************		0.00 February 1 6 C 2011 c	**************************************	Program
	na altariata adita an interna da transcessa e indi		21 Travel	ARRIGO PRESENTATION		******	**************************************	V 4 7 7 7 10 10 10 10 10 10 10 10 10 10 10 10 10	******		11 Personnel Compensation			Program Object Class
0117	1		2105	**************			2101	Fola	AV8.7%41	**************	1101	*****************	*************	<b>B</b> 00
2/23/2013	2/20/20/20	3/18/2013	3/28/2013	ol rol rol ro	3/20/2013	Total	3/29/2013		Total		2/22/2012	3/20/2013		BOC Tran Date
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00654737	00654727	00643475	00654357	00654740	00654732		00654717			***************************************	1815052500	BB12022000		Tran ID
Н	<del>-</del>	_	<del>-</del>	<u> </u>	<u> </u>					10123	8297	291	4859	Line
02/25/2013	02/07/2013	02/27/2013	02/25/2013	02/27/2013	02/08/2013		02/06/2013							Invoice Date
IT0002251304 ALLEN	IT0002071304 ALLEN	ROGERS	IT0002251303 MOLINO	IT0002271303 ALLEN	IT0002081303 ALLEN		IT0002061301 ALLEN							Іпчоісе
IT0002251304 ALLEN, JOSEPH ALLEN MICHAEL	ALLEN, JOSEPH MICHAEL	HON. MIKE ROGERS	MOLINO, HEATHER M.	ALLEN, JOSEPH MICHAEL	ALLEN, JOSEPH MICHAEL		ALLEN, JOSEPH MICHAEL			WHEELBARGER,K ATHRYN L	THORPE, AMANDA R.	SYED,KHIZER M	SMITH,BRYAN R	Payee
Meals	Meals	Lodging	Lodging	Lodging	Lodging		A/F Dca-Sfo-Iad		· · · · · · · · · · · · · · · · · · ·	Senior Counsel	Professional Staff Member	Research Assistant	Budget Director	Description
02/25/2013 to 02/26/2013	02/07/2013 to 02/08/2013	to 02/28/2013	02/25/2013 to 03/01/2013	02/27/2013 to 02/27/2013	02/08/2013 to 02/08/2013		02/06/2013 to 02/06/2013	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	03/01/2013 to 03/31/2013	Service Dates
293173	293170	290476	292543	293175	293171		293167						-	Check / EFT#
1131014	1131013	1131007	1131010	1131014	1131013		1131013					0 - 40 1 Am - 4 Gr ( 7 - 4 Gr)		Voucher
44.01	95.98	427.62 L 2,071.58	716.56	358.28	569.12	427,80	427.80	321,924.99	321,924.99	12,083.33	9,583.33	5,500.00	13,383.33	MTD Disbursed

Page 5 of 9

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

Office: 10IT000 INTELLIGENCE

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

	***************************************	***************************************	,026.2307502502300 <del>0</del>	***************************************	*******************************	FXPEN	***************	(939)	***************************************		*****************	X22120 20 1,20 2 7,00 1, 2 0	***************************************	Program
						21 Travel				******				Program Object Class
	A mine A Common Anglanda C		ว ว	Mara / Va. 2 V V V V V V V V V V V V V V V V V V			2130	en ver	2120	A7555A	Y/1005 0Y AY 1000 A VANISAN	2110	*************	Вос
2/20/2013	2/28/2012		2/ 52/ 5013	3/20/2013		Total	3/28/2013	Total	3/29/2013	Total		3/28/2013		BOC Tran Date
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00654350	00654352	00654370	00654360	00654735	00654720		00654351		00654724		00654379	00654373	00654367	Tran ID
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01/04/2013	01/14/2013	02/25/2013	02/25/2013	02/25/2013	02/06/2013		01/04/2013		02/06/2013		02/27/2013	02/25/2013	02/28/2013	Invoice Date
IT0001041309 MAJOR	IT0001141308 ALLEN	IT0002251308 DMOLINO	IT0002251308 AMOLINO	IT0002251308 ALLEN	IT0002061308 ALLEN		IT0001041307 MAJOR		IT0002061305 ALLEN		TT0002271304 MOLINO	IT0002251304 MOLINO	IT0002281304 MOLINO	Invoice
MAJOR, LISA D.	ALLEN, JOSEPH MICHAEL	MOLINO, HEATHER M.	MOLINO, HEATHER M.	ALLEN, JOSEPH MICHAEL	ALLEN, JOSEPH MICHAEL		MAJOR, LISA D.		ALLEN, JOSEPH MICHAEL		MOLINO, HEATHER M.	MOLINO, HEATHER M.	MOLINO, HEATHER M.	Payee
Taxi/Parking/Tolls	Taxi/Parking/Tolls	Taxi/Parking/Tolls	Taxi/Parking/Tolls	Taxi/Parking/Tolls	Taxi/Parking/Tolls		Private Auto Mileage	· · · · · · · · · · · · · · · · · · ·	Car Rental		Meals	Meals	Meals	Description
01/04/2013 to 01/04/2013	01/14/2013 to 01/14/2013	02/25/2013 to 02/26/2013	02/25/2013 to 03/01/2013	02/25/2013 to 02/27/2013	02/06/2013 to 02/13/2013		01/04/2013 to 03/21/2013		02/06/2013 to 02/06/2013		02/27/2013 to 02/28/2013	02/25/2013 to 02/26/2013	02/28/2013 to 03/02/2013	Service Dates
292725	292843	293097	293096	293172	293168		292726		293169		292548	292546	292545	Check/
1131010	1131010	1131011	1131010	1131014	1131013		1131010		1131013		1131011	1131011	1131012	Voucher
5.00	14.00	115.00	152.00	92.85	73.00	129.25	129.25	348.85	348.85	407.88	55.35	47.08	165.46	MTD Disbursed

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

Office: 10IT000 INTELLIGENCE

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

							EXPEN				******		***************************************		Program
		· · · · · · · · · · · · · · · · · · ·		Utilities	23 Rent, Communications, 2321					The state of the s	na America	****	21 Travel		Program Object Class
	7277	3	***************************************				2320			2310	100	****	2135		Вос
	2322 212212	2/20/2013		Total	3/29/2013	Total	3/29/2013		Total	2310 3/8/2013		Total	3/28/2013		BOC Tran Date
	ביק	TNT EMC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		INT_EMS		IN I _ END			VCH_QUCK			ACH_GACK		Source
	LINT3032300	5033000			ЕМ13032900		EMT3035300			00637577			00654374	00654363	Tran ID
2921	2920	2919	2918		939		303	302		H			ъ	-	Line
										02/23/2013			02/27/2013	ü	Invoice Date
										821931107000 01FEB13			IT0002271308 MOLINO	IT0003011308 MOLINO	Invoice
										VERIZON WIRELESS			MOLINO, HEATHER M.	MOLINO, HEATHER M.	Payee
Dc Telecom Tolls (transfer)	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			Taxi/Parking/Tolls	Taxi/Parking/Tolls	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		02/24/2013 to 03/23/2013			02/27/2013 to 02/28/2013	03/01/2013 to 03/02/2013	Service Dates
***************************************	The same of the same						directions in the train on the			2334593			292547	292544	Check / EFT#
										1131005			1131011	1131012	Voucher
39.96	(23.40)	29.94	4.82	645.25	645.25		168.00	20.00	3,640,45	3,640.45	4,000.21	614,85	72.00	91.00	MTD Disbursed

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

Office: 10IT000 INTELLIGENCE

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

	***************************************		50 14130 P4810	22.23.299.2.25.257.47.47	0049-040838-0-000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EXPEN	******			2 ( 2 - 3 20 4 3 9 7 7 4 7 9 9	0100130000315000000	79 1 9 10 200 11 10 10 11	(*************************************	******	Program
	31 Equipment		100 Y A 100 F F A 50 C C C C	Materials	26 Supplies and	***************************************				24 Printing and Reproduction			Utilities	23 Rent, Communications,		Program Object Class
	3118 3/29/2013		Total	2621 3/29/2013	Total	3/20/2013	Total	Total	3/8/2013	2401	3/29/2013		Total	2322 3/29/2013	***************************************	BOC Tran Date
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1470	19	18		15		416			HA			2		2922		Line
						01/31/2013			02/22/2013	02/25/2013 147368	02/25/2013	03/01/2013				Invoice Date
						01/15/2013 - 01/31/2013			147326	147368	IT0002251314 ALLEN	03/01/2013 147529-JV01		***************************************		Invoice
						BOISE CASCADE			ACCURATE WORD LLC.	ACCURATE WORD LLC.	ALLEN, JOSEPH MICHAEL	ACCURATE WORD LLC				Payee
03/01/2013 Equip Maintenance Chargeback to 03/31/2013	Am Mnt Cr Adj #310045	Am Mnt Cr Adj #310044		Office Supply (transfer)		Bcop: 00392116 01/30/2013			Printing & Reproduction	Printing & Reproduction	Printing & Reproduction	Printing & Reproduction		Dc Telecom Tolls (transfer)		Description
03/01/2013 k to 03/31/2013	01/03/2013 to 02/28/2013	01/03/2013 to 02/28/2013		to 03/31/2013	03/01/2013	01/31/2013 to			02/22/2013 to 02/22/2013	02/25/2013 to 02/25/2013	02/25/2013 to 02/25/2013	03/01/2013 to 03/01/2013		to 02/28/2013	02/01/2013	Service Dates
- COLOR / VANO O / COLOR O						2339213			2334703	2334702	293174			**************************************		Check/
				venegoredos, y					1131005	1131005	1131014	1131006		Appropriate		Voucher
695.00	(98.00)	(98.00)	97.55	87.65	0.90	9.90	216.06	216,06	158.00	24.95	8.16	24.95	4,632.60	107.58	, ) )	MTD Disbursed

# 如.参. 狗ouse of Representatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Total	רא בין רי	EVDENI	Program
	or Edulphinent	of Equipment	Object Class
	Total	3118 Total	BOC Tran Date
			Source
			Tran ID
			Line
			Invoice Date
			Іпуоіса
			Payee
			Description
			Check /
			Voucher
331,370.41	499,00	(499,00)	MTD Disbursed

HI201 Date: 03/29/13 Time: 11:23:57

U. S. HOUSE OF RESENTATIVES
Payroll Certification

Employee No.

Pag

7930

Employee Name Position and Job Title	Process Level: IT000 INTELLIGENCE P	( · · · · · · · · · · · · · · · · · · ·
Annual Salary	Accounting Period: 03/01/13 To: 03/31/13 Accounting Organization: IT000	
Gross Per Pay From	riod: 03/0 Account	
Period From	)1/13 To: :ing Organi	
To	03/31 izatio	
Remarks	/13 n: IT000	

SPECIAL & SELECT 3(D) PERSONNEL

SPECIAL & SELECT COMMITTEE PERSONNEL	MOLINO, HEATHER M STAFF DIRECTOR 172,500.00 14,	DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL 170,000.00 14,	DICK, DARREN M DEPUTY STAFF DIRECTOR 170,000.00 14,	ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR 172,500.00 14,
	14,375.00	14,166.67	14,166.67	14,375.00
	14,375.00 03/01/13 03/31/13	14,166.67 03/01/13 03/31/13	14,166.67 03/01/13 03/31/13	14,375.00 03/01/13 03/31/13

GARCIA, FRANK PROFESSIONAL STAFF MBR	FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	FISHER, JANET C MINORITY COUNSEL	EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	CORCORAN, THOMAS F SENIOR POLICY ADVISOR	COHEN, LINDA D PROFESSIONAL STAFF MBR	CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)
137,000.00	57,000.00	120,000.00	115,000.00	155,000.00	142,000.00	126,000.00	140,000.00
11,416.67 03/01/13 03/31/13	4,750.00	10,000.00 03/01/13 03/31/13	9,583.33	12,916.67	11,833.33 03/01/13 03/31/13	10,500.00	11,666.67 03/01/13 03/31/13
03/01/13	4,750.00 03/01/13 03/31/13	03/01/13	03/01/13 03/31/13	03/01/13 03/31/13	03/01/13	03/01/13 03/31/13	03/01/13
03/31/13	03/31/13	03/31/13	03/31/13	03/31/13	03/31/13	03/31/13	03/31/13

HI201 Date: 03/29/13 Time: 11:23:57

Employee Name Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

Process Level:

IT000 INTELLIGENCE

U. S. HOUSE OF RESENTATIVES
Payroll Certification

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: IT000

Employee No.

7931

		,	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	03/01/13 03/31/13
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	03/01/13 03/31/13
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	03/01/13 03/31/13
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/13 03/31/13
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	03/01/13 03/31/13
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	03/01/13 03/31/13
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/13 03/31/13
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	03/01/13 03/31/13
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	4,583.33 03/01/13 03/31/13
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	03/01/13 03/31/13
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	03/01/13 03/31/13
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	12,083.33 03/01/13 03/31/13
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	03/01/13 03/31/13
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	03/01/13 03/31/13

**HI201** 

Date: 03/29/13 Time: 11:23:59

Process Level:

IT000 INTELLIGENCE

U. S. HOUSE OF RESENTATIVES
Payroll Certification

Accounting Period: 03/01/13 To: 03/31/13 Accounting Organization: IT000

WHEELBARGER, KATHRYN L SENIOR COUNSEL THORPE, AMANDA R
PROFESSIONAL STAFF MEMBER SYED, KHIZER M RESEARCH ASSISTANT SMITH, BRYAN R BUDGET DIRECTOR Employee Name Position and Job Title 145,000.00 115,000.00 160,600.00 66,000.00 Annual Salary 12,083.33 03/01/13 03/31/13 13,383.33 03/01/13 03/31/13 9,583.33 03/01/13 03/31/13 5,500.00 03/01/13 03/31/13 Gross Pay Period From To Remarks

Employee No.

# Payroll Certification-FINMART

HI201 Date: 05/29/13 Time: 11:23:59

**;** S. HOUSE OF RESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/13 To: 03/31/13 Accounting Organization: IT000

Employee Group

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

Expenditure

57,083.34 264,841.65 321,924.99

26

ω 20 40 00

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

### 113TH CONGRESS, 1ST SESSION

### **Committee Travel Report for March 2013**

Traveler	Dates	Location	Purpose
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 113<sup>TH</sup> Congress, 1<sup>ST</sup> Session

### **Committee Activities for the Month of March 2013**

### Monday, 4 March 2013

5:00-6:30 p.m.

Full Committee Briefing—

### Monday, 11 March 2013

8:00 a.m.-6:30 p.m. Full Committee Off-Site—

### Tuesday, 12 March 2013

5:00-6:30 p.m.

Full Committee Briefing—

### Thursday, 14 March 2013

9:30-10:00 a.m.

Full Committee Business Meeting—

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

### Monday, 18 March 2013

5:00-6:30 p.m.

Full Committee Briefing—

### Tuesday, 19 March 2013

4:00-4:30 p.m.

Full Committee Briefing—

4:30-5:30 p.m.

Full Committee Briefing—

### Thursday, 21 March 2013

9:00 a.m.-12:00 p.m. Full Committee Hearing—