Mike Rogers, Michigan, CHAIRMAN

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 2013 JUL 17 PM 4: 1

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

J. Michael Allen

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

July 15, 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 June 2013, including:

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

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

يكي الرا

Chairman

Sincerel

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

Monthly Statement by Paid Date 113-1 June

		YTD Including	
Description	June	June	Cumulative Total
Non-Statutory Compensation	\$331,008.33	\$1,950,577.17	\$1,950,577.17
11-Personnel Compensation subtotal	\$331,008.33	\$1,950,577.17	\$1,950,577.17
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$312.00	\$3,442.54	\$3,442.54
Meals	\$39.22	\$1,124.66	\$1,124.66
Car Rental	\$107.83	\$656.63	\$656.63
Gasoline	\$1.40	\$41.91	\$41.91
Private Auto Mileage	\$0.00	\$540.42	\$540.42
Taxi/Parking/Tolls	\$0.00	\$1,104.85	\$1,104.85
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$460.45	\$8,161.81	\$8,161.81
Telecommunication Equipment	\$3,354.16	\$17,700.31	\$17,700.31
DC Telecommunication Equipment (TRANSFER)	\$1,167.00	\$1,915.00	\$1,915.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$3,437.51	\$3,437.51
DC Telecommunication Tolls (TRANSFER)	\$170.92	\$680.79	\$680.79
23-Rent, Communications and Utilities subtotal	\$5,337.33	\$23,733.61	\$23,733.61
Printing & Reproduction	\$0.00	\$350.81	\$350.81
24-Printing and Reproduction subtotal	\$0.00	\$350.81	\$350.81
Representational Expenses	\$91.40	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$39,474.00	\$39,474.00
25-Other Services subtotal	\$6,670.40	\$39,565.40	\$39,565.40
Bottled Water	\$0.00	\$692.65	\$692.65
Food and Beverage	\$0.00	\$1,057.28	\$1,057.28
Office Supplies (Outside)	\$1,146.92	\$1,312.88	\$1,312.88
Office Supply (TRANSFER)	\$80.79	\$560.15	\$560.15
26-Supplies and Materials subtotal	\$1,227.71	\$3,622.96	\$3,622.96
Equipment & Software Maintenance	\$695.00	\$4,170.00	\$4,170.00
31-Equipment subtotal	\$695.00	\$4,170.00	\$4,170.00
Total Expenses	\$345,399.22	\$2,030,181.76	\$2,030,181.76

Run Date: 07/15/2013 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: June 2013

Budget to Actual

Total	107520	AE200	. 00,011.2.2.2	020801	2201022	2022/112	*******	EXPEN	29.63 (9.00	1153392	00.002509	0.0000000	Program
	Total	FM Franked Mail	** Authorization	Total	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	** Authorization	Object Class
4,394,758.00	5,000.00	0.00	5,000.00	4,389,758.00	0.00	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	0.00	0.00	YTD Budget Adjusted
4,394,758.00	5,000.00	0.00	5,000.00	4,389,758.00	0.00	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	0.00	0.00	YTD Committed
1,146,92	0.00	0.00	0.00	1,146.92	0.00	1,146.92	0.00	0.00	0.00	0.00	0.00	0.00	YTD Obligated
1,146.92	0.00	0.00	0.00	1,146.92	0.00	1,146.92	0.00	0.00	0.00	0.00	0.00	0.00	YTD Received
1,146.92 2,030,184.00 2,031,330.92	2.24	2.24	0.00	2,030,181.76 2,031,328.68	4,170.00	3,622.96	39,565.40	350.81	23,733.61	8,161.81	1,950,577.17	0.00	YTD Disbursed
2,031,330.92	2.24	2.24	0.00	2,031,328.68	4,170.00	4,769.88	39,565.40	350.81	23,733.61	8,161.81	1,950,577.17	0.00	YTD Total Actual
2,363,427,08	4,997.76	(2.24)	5,000.00	2,358,429.32	(4,170.00)	(4,769.88)	(39,565.40)	(350.81)	(23,733.61)	(8,161.81)	(1,950,577.17)	4,389,758.00	YTD Total Available

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

	AE200																EXPEN					******							******	******	********	
	AE200 Official Mail																EXPEN General Expenditures															
Total	Tri ci di ikeu ridii	EM Frankod Mail	Total	טיי בעמיףייצייני	31 Equipment			26 Supplies and Materials				25 Other Services		Committee and reproduction	24 Printing and Reproduction			23 Rent, Communications, Utiliti					heyrym.	**************************************	21 Travel	i e e e e e e e e e e e e e e e e e e e	***************************************			AA I CISOLIICI COMPCISACIOI	11 Percennel Compensation	
· · · · · · · · · · · · · · · · · · ·	Total	2352 Franked Mail		Total	3118 Maintenance / Repairs	Total	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2603 Food & Beverage	2602 Water	Total	2571 Technology Service Contracts	2540 Representational Expenses	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	2138 Travel Subsistence	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1101 Non-Statutory Compensation	
1.12 2.24	E	1.12	345,399.22	695.00	695.00	1,227.71	80.79	1,146.92	0.00	0.00	6,670.40	6,579.00	91.40	0.00	0.00	5,337.33	170.92	645.25	1,167.00	3,354.16	460.45	0.00	0.00	0.00	1.40	107.83	39.22	312.00	0.00	331,008.33	331,008.33	Disbursed
2.24	2.24	2.24	2,030,181.76	4,170.00	4,170.00	3,622.96	560.15	1,312.88	1,057.28	692.65	39,565.40	39,474.00	91.40	350,81	350.81	23,733.61	892.05	3,226.25	1,915.00	17,700.31	8,161.81	125.00	1,104.85	540.42	41.91	656.63	1,124.66	3,442.54	1,125.80	331,008.33 1,950,577.17	1,950,577.17	Disbursed

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Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

		TO A STATE OF THE PARTY OF THE	06/30/2013		>									28×000
10,083.33			06/01/2013 to	Professional Staff Member	AUSER, NATHAN		a na administració co	900		ira nere tro naster		VAVANA A - 1		
5,000.00			06/01/2013 to 06/30/2013	Communications Director Min	GETTY,ALLISON		W. W. W. V. V. V. W.	5243			**************************************			***********
12,083.33	And the state of t	The Cold for the C	06/01/2013 to 06/30/2013	Senior Counsel	GEFFROY, SARAH E.			5427				200000		
11,416.67			06/01/2013 to 06/30/2013	Professional Staff Mbr	GARCIA, FRANK			2410	12 V V V 12 V V V V V V V V V V V V V V	COS C A TORRISON C Y PARLEY FOR LABOR		(270.22.2.444)		***************************************
10,833.33			06/01/2013 to 06/30/2013	Minority Counsel	FISHER,JANET C			2151				EAT (2007		***************************************
9,583.33			06/01/2013 to 06/30/2013	Professional Staff Member, Maj	EISELE,BROOKE A			10109			Till			
14,166.67			06/01/2013 to 06/30/2013	Minority Chief Counsel	DONESA, CHRISTOPHER A.			00 5175	PR13062800	INT_PAY	1101 6/28/2013	1101	11 Personnel Compensation	EXPEN
14,166.67			06/01/2013 to 06/30/2013	Deputy Staff Director	DICK,DARREN M			7965		-12000000000000000000000000000000000000	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	**/************************************		****************
12,916.67			06/01/2013 to 06/30/2013	Senior Policy Advisor	CORCORAN,THO MAS F			2326	KAACATAA SAARAAN MARA		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100.05.3		***************************************
11,833.33			06/01/2013 to 06/30/2013	Professional Staff Mbr	COHEN,LINDA D		. 2 . 2004 22	1355			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************
10,500.00			06/01/2013 to 06/30/2013	Professional Staff Member	CAMPBELL, CHELSEY MARIE		*************	3350	14.VIII.49.45.944.W441.		3			***************************************
11,666.67			06/01/2013 to 06/30/2013	General Counsel, Min Staff (p)	BAHAR,MICHAEL			684	***************************************					
14,375.00			06/01/2013 to 06/30/2013	Majority Staff Director	ALLEN III,JOSEPH M			6486						
MTD Disbursed	Voucher	Check / EFT#	Service Dates	Description	Payee	Invoice	Invoice Date	Line	Tran ID	Source	BOC Tran Date	ВОС	Program Object Class	Program

Run Date: 07/15/2013 Report ID: CC029

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Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

10,625.00	11,875.00	4,750.00	12,083.33	14,375.00	12,916.67	4,583.33	8,750.00	5,125.00	12,916.67	9,583.33	8,666.67	12,916.67	er Disbursed
		**************************************					4040,0040,000		***************************************				K / Voucher
06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	Service Check/ Dates EFT#
06/ Dir Of Information Technology to 06/;	06/1 Professional Staff Member to 06/	06/1 Executive Assistant to 06/	nmunications Director	06/0 Staff Director to 06/	Senior Advisor, Minority to 06/	06/1 Research Assistant to 06/	Chief Clerk 06/1 to 06/	06/0 Systems Administrator to 06/	Senior Advisor to 06/1	Professional Staff Member to 06/1	Security Director to 06/	Professional Staff Member to 06/	Description Dat
SMITH, BRANDON S.	SCOTT, CARLY A	SCOTT FOUNTAIN, LEAH	PHALEN,SUSAN A Cor	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.		KEISER, ANDREW J.	KAHN,GEOFFREY R	JEPSON, KRISTIN R.	HILDEBRAND,JA MES A	Invoice Payee
3004	9083	5811	4424	161	3805	5637	2607	1106	5805	685	3164	8282	Line Invoice Date
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		n a construir de manda des	elowia an ervy county over	TEXA JANAHAY TETOVA AN	AY ARKININ NA MIRYAN A KA	1101 6/28/2013	NA COUATOMANA NA CO	A.A. saalijasta iltaa					BOC Tran Date
		ann e dagan ann an ann ann ann ann ann ann ann				11 Personnel Compensation					VALORITO, ASSESSIBLE		Program Object Class
	***************************************	*******************	***************************************	**************************************	*******************	EXPEN	9X97(9)(1), 9X93 (9), 925 (1)	**********************	010200201020040201				Progran

Run Date: 07/15/2013 Report ID: CC029

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Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

					*********	EXPEN	519.861191	90.93.98.9	***************************************		**************	*************		Progran
23 Rent, Communications, 2310 Utilities			21 Travel							compensation	11 Personnel	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Program Object Class
2310	Total	2125	2120	2110		2105	Tota				1101	**********		ВОС
6/10/2013	Total	6/27/2013	6/27/2013	6/27/2013 To tal	l Okal	6/27/2013		Total			6/28/2013			BOC Tran Date
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E0024725		E0032013	E0032013	E0032013		E0032013					PR13062800			Tran ID
-		4	ω	1		2			10161	8353	288	8735	4886	Line
05/23/2013		04/02/2013	04/02/2013	04/02/2013		04/02/2013					***************************************			Invoice Date
821931107000 01MAY13		IT0004021311 GARCIA	IT0004021311 GARCIA	IT0004021311 GARCIA		IT0004021311 GARCIA								Invoice
VERIZON WIRELESS		GARCIA, FRANK	GARCIA, FRANK	GARCIA, FRANK	***************************************	GARCIA, FRANK			WHEELBARGER,K ATHRYN L	THORPE, AMANDA R.	SYED,KHIZER M	STUART,SHANNO N E	SMITH,BRYAN R	Payee
Telecomsrv/Eq/Toll Charge		Gasoline	Car Rental	Meals		Lodging			Senior Counsel	Professional Staff Member	Research Assistant	Professional Staff Member, Maj	Budget Director	Description
05/24/2013 to 06/23/2013		04/03/2013 to 04/03/2013	04/04/2013 to 04/04/2013	RESIDENCE .	04/02/2013	04/02/2013 to 04/04/2013			06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013	06/01/2013 to 06/30/2013		06/01/2013 to 06/30/2013	Service Dates
2358106		305569	305569	305569		305569								EFT#
1131000045		1131000056	1131000056	1131000056		1131000056								Voucher
3,354.16	460.45	1.40	107.83	39.22 39.22	SEPARE	312.00	331,008.33	331,008.33	12,083.33	9,583.33	5,500.00	12,666.67	13,383.33	MTD Disbursed

Report ID: CC029

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Run Date: 07/15/2013

Run Date: 07/15/2013 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: June 2013

Disbursed Detail

			n X	n K P P E	*******	******************	***************	200002000000000000000000000000000000000	***************************************	*******	Program
25 Other Services		Y () Y 94 9 Y 2 300 Y Ø () () () () () ()	100 AV	23 Rent, Communications, Utilities	}		***************************************				Program Object Class
Total 2540		2322				2321		2320		2310	Вос
6/28/2013		6/18/2013			Total	6/18/2013		6/18/2013		Total	BOC Tran Date
INT_GFT		INT_EMS				INT_EMS	***************************************	INT_EMS			Source
GFT1309003	COMPANY OF STREET STREET AS STREET OF STREET ST	EM13061800	u aaaaa ka intii oo oo aanee isaan oo			ЕМ13061800 927	aneronista	EM13061800			Tran ID
2	2855	2854	2853	2852		927	296	295	294		Line
											Invoice Date
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Invoice
				****							Payee
Travel:314232	Dc Telecom Tolls (transfer) 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)	Dc Telecom Equip (transfer)		Description
05/23/2013 to 05/23/2013	05/01/2013 to 05/31/2013 05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013		05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013	05/01/2013 to 05/31/2013		Service Dates
3 3		w w		ω ω		ω ω	ω ω		ω ω		Check / EFT#
The state of the s							e proprieta e en e				Voucher
5,337.33 91.40 91.40	39.96	(23.40)	40.64	6.14	645.25	645.25	168.00	20.00	979.00	3,354.16	MTD Disbursed

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Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

345,400.34													Total
1.12										Total	Tota	440.000	277847125134
1.12	925057031	05/01/2013 to 05/31/2013	Usp 1454122 06/20/2013	UNITED STATES POSTAL SERVICE	1454122	06/20/2013	10	00675256	VCH_EDI	***************************************	_{4ail} 2352	FM Franked Mai	AE200
695.00										L OVAI	Tota		2-1912-01-01-01
695.00		06/01/2013 to 06/30/2013	06 Equip Maintenance Chargeback to 06		***************************************		1473	MNT0030499 1473	AM		t 3118	31 Equipment	***************************************
1,227.71										Total	Tota	***************************************	
80.79		06/01/2013 to 06/30/2013	Office Supply (transfer)				0 14	RM13063000	INT_RMS	2621 6/30/2013	2621	** (***)	
394.80	2363217	06/13/2013 to 23 06/13/2013	Pathway Design Hot Cups 12 Oz.	GEM LASER EXPRESS INC	IN55696	06/13/2013	5	***************************************	49.404.000.000.000	Total	Marris Alaska Andra	30944973774973893	
665.80	2363217	06/13/2013 to 23 06/13/2013	Seattles Best Blend Coffee Lev	GEM LASER EXPRESS INC	IN55696	06/13/2013 IN55696	4		ne ter () zero A) ke teroskir	**************************************	'n	26 Supplies and Materials	EXPEN
5.38	2363217	06/13/2013 to 06/13/2013	Stir Sticks / Straws - # Gjo	GEM LASER EXPRESS INC	IN55696	06/13/2013	ω	00675242	VCH_ONL	6/27/2013	2620		**************************************
40.14	2363217	06/13/2013 to 23 06/13/2013	Regular Creamer - # Nes 35110	GEM LASER EXPRESS INC	IN55696	06/13/2013	2			anana an			(00.6%0)3802575757575757
40.80	2363217		Catalog Envelopes 9 X 12 Kraf	GEM LASER EXPRESS INC	IN55696	06/13/2013 IN55696		in a transfer on the second of		C 34 (0 80 6) 6 museum (0 8	enne v tenev na mai v sa e		
6,670.40											Tota		
6,579.00										Total	200	Services	
6,579.00	2360042	06/01/2013 to 23 06/30/2013	Monthly Tech Services 2 10it00	DESKTOP SOLUTIONS INC	TS2 10IT000 1-24 2013-6	06/16/2013	-	00672353	VCH_CNTR	6/16/2013	2571	25 Other	
r Disbursed	Check / Voucher EFT#	Service CI Dates EF	Description	Payee	Invoice	Invoice Date	Line	Tran ID	Source	Tran Date	\$ B0C	n Object Class	Program

Report ID: CC029

Run Date: 07/15/2013

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阻. 多. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 06/01/2013 to 06/30/2013	Remarks
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	06/01/2013 to 06/30/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	06/01/2013 to 06/30/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	06/01/2013 to 06/30/2013	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 06/01/2013 to 06/30/2013	Remarks
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	06/01/2013 to 06/30/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	06/01/2013 to 06/30/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	06/01/2013 to 06/30/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	06/01/2013 to 06/30/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	06/01/2013 to 06/30/2013	P/R CHANGE 06/01/13
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	06/01/2013 to 06/30/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	06/01/2013 to 06/30/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	06/01/2013 to 06/30/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	06/01/2013 to 06/30/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	06/01/2013 to 06/30/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/2013 to 06/30/2013	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	06/01/2013 to 06/30/2013	

阻. 多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level:

IT000 INTELLIGENCE

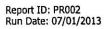
Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	Annual Salary 115,000.00	Gross Pay 9,583.33	Period 06/01/2013 to 06/30/2013	Remarks
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	06/01/2013 to 06/30/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	06/01/2013 to 06/30/2013	
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	06/01/2013 to 06/30/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	06/01/2013 to 06/30/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	06/01/2013 to 06/30/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	06/01/2013 to 06/30/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	06/01/2013 to 06/30/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	06/01/2013 to 06/30/2013	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	06/01/2013 to 06/30/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	06/01/2013 to 06/30/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	06/01/2013 to 06/30/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2013 to 06/30/2013	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	06/01/2013 to 06/30/2013	



四.多. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

\$57,083,34 4 4

PERSONNEL

73.924.99 27 27

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$273,924.99

IT000 Total

\$331,008.33 31 31

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Report ID: PR002 Run Date: 07/01/2013

阻. 多. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

nting Organization:	10IT000
nting Organization:	10IT000
enditure Active	Paid
,083.34 4	4
,924.99 27	27
,008.33 31	31
	,083.34 4 ,924.99 27

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	,
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Mele Dogen

113TH CONGRESS, 1ST SESSION

Committee Travel Report for June 2013

Traveler	Dates	Location	Purpose
Chelsey Campbell			
Katie Wheelbarger	26 MAY-1 JUNE	Africa	Oversight
Michael Bahar			
Michele Bachmann	28 MAY-3 JUNE	Eurasia	Oversight
Dutch Ruppersberger	anna g'un annais sait is à à cal l'a Signaigh a' aigh an 180 an 180 an Iomhail		
Bob Minehart	23-25 JUNE	Alabama	Oversight

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

Committee Activities for the Month of June 2013

Monday, 3 June 2013

5:00-6:30 p.m.

Full Committee Briefing

Thursday, 6 June 2013

8:30-10:30 a.m.

Full Committee Hearing

10:30-11:30 a.m.

Full Committee Briefing

Tuesday, 11 June 2013

4:00-5:00 p.m.

Full Committee Roundtable

Wednesday, 12 June 2013

11:00 a.m. -12:30 p.m.

Full Committee Briefing

4:00-5:00 p.m.

T&T Subcommittee Roundtable

Thursday, 13 June 2013

10:00 a.m.-1:00 p.m.

Full Committee Hearing

Friday, 14 June 2013

9:00-11:00 a.m.

Full Committee Hearing

Monday, 17 June 2013

5:00-6:30 p.m.

Full Committee Briefing

Tuesday, 18 June 2013

10:00 a.m.-12:00 p.m.

Full Committee Hearing—

General Alexander

(Topic: NSA Programs)

(HVC-210, Hearing Room, Open)

Thursday, 20 June 2013

8:30-10:00 a.m.

Full Committee Briefing

Tuesday, 25 June 2013

5:00-6:30 p.m.

Full Committee Briefing

Thursday, 27 June 2013

9:00-11:15 a.m.

Full Committee Meeting

11:30 a.m.-12:30 p.m.

Full Committee Briefing