Mike Rogers, Michigan, CHAIRMAN

Mac Thornberry, Texas
Sue Myrick, North Carolina
Jeff Miller, Florida
K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
Devin Nurse, California
Lynn A. Westmoreland, Georgia
Michele Bachmann, Minnesota
Thomas J. Rooney, Florida
Joseph J. Heck, Nevada

C.A. Dutch Ruppersberger, Maryland, RANKING MEMBER

Mike Thompson, California Janice D. Schakowsky, Illinois James R. Langevin, Rhode Island Adam B. Schiff, California Dan Boren, Oklahoma Luis V. Gutterrez, Illinois Ben Chandler, Kentucky

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

Michael Allen, STAFF DIRECTOR

October 18, 2011

The Honorable Daniel E. Lungren Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Mr. Chairman:

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 September 2011, including:

- 1. The Statement of Committee Expenses, reconciled through September 2011;
- 2. Monthly Financial Statement for September 2011;
- 3. Payroll Certification for September 2011; and
- 4. Report of Committee Travel and Activities for Septmeber 2011.

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

Mike Rogers Chairman

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

Monthly Statement by Paid Date 112-1 September

		YTD Including	***************************************
Description	September	September	Cumulative Total
Non-Statutory Compensation	\$293,633.32	\$2,603,411.48	\$2,603,411.48
11-Personnel Compensation subtotal	\$293,633.32	\$2,603,411.48	\$2,603,411.48
Commercial Transportation	\$3,378.00	\$19,343.52	\$19,343.52
Lodging	\$0.00	\$6,094.41	\$6,094.41
Meals	\$0.00	\$2,076.89	\$2,076.89
Car Rental	\$39.27	\$1,531.16	\$1,531.16
Gasoline	\$4.01	\$91.63	\$91.63
Private Auto Mileage	\$511.20	\$2,469.74	\$2,469.74
Taxi/Parking/Tolls	\$713. NO 7	\$3,614.87	\$3,614.87
Travel Subsistence	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$4,645.3955	\$35,297.22	\$35,297.22
Telecommunication Equipment	\$0.00	\$22,775.40	\$22,775.40
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$449.00	\$449.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$3,070.58	\$3,070.58
DC Telecommunication Tolls (TRANSFER)	\$740.67	\$5,498.52	\$5,498.52
Postage/Courier/Box rental	\$0.00	\$38.67	\$38.67
23-Rent, Communications and Utilities subtotal	\$740.67	\$31,832.17	\$31,832.17
Printing & Reproduction	\$121.85	\$732.35	\$732.35
Photographic (TRANSFER)	\$0.00	\$100.70	\$100.70
24-Printing and Reproduction subtotal	\$121.85	\$833.05	\$833.05
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Training	\$0.00	\$1,045.00	\$1,045.00
Technology Service Contracts	\$6,452.53	\$45,167.71	\$45,167.71
25-Other Services subtotal	\$6,452.53	\$59,117.77	\$59,117.77
Bottled Water	\$167.92	\$778.66	\$778.66
Food and Beverage	\$0.00	\$2,786.28	\$2,786.28
Framing (TRANSFER)	\$0.00	\$393.00	\$393.00
Office Supplies (Outside)	\$14,829.53	\$21,801.48	\$21,801.48
Office Supply (TRANSFER)	\$202.61	\$4,611.67	\$4,611.67
Publications/Reference Material	\$550.00	\$21,933.13	\$21,933.13
26-Supplies and Materials subtotal	\$15,750.06	\$52,304.22	\$52,304.22
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Computer Software Purchase less than \$10,000	\$0.00	\$9,053.25	\$9,053.25
Equipment & Software Maintenance	\$5,420.00	\$17,258.39	\$17,258.39

		YTD Including	
Description	September	September	Cumulative Total
31-Equipment subtotal	\$5,420.00	\$27,054.64	\$27,054.64
Total Expenses	\$ 326,764.02	\$2,809,850.55	\$2,809,850.55
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	\$326,765.0	8	

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session
Month: September 2011

Budget to Actual

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	Total	FM Franked Mail	** Authorization	10 <u>61</u>	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	** Authorization	n Object Class
00 565, 295 60	5 000 00	0.00	5,000.00	5,662,1745,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,662,125.00	YTD Budget Original
\$ {(00) 2/2/805)	0.00	0.00	0.00	(508-575-00) 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(508,375.00)	YTD Budget 1 Adjusted
5,00,] 5,158,750,00	5,000.00	0.00	5,000.00	.59,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,153,750.00	TD Budget Revised Co
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 ommitted 0)
7,837,26	0.00	0.00	0.00	7,837.20	5,195.84	2,519.67	0.00	121.75	0.00	0.00	0.00	0.00	YTD Obligated R
	0.00	0.00	0.00		21,146.68	9,791.67	0.00	71.85	0.00	0.00	0.00	0.00	YTD Ecelyed
)-20 2/808/392/78 2/846/28	5.39	5.39	0.00	Ge 435/303/2	27,054.64	52,396.02	59,117.77	833,05	32,025.02	35,227.18	0.00 2,601,733.71	0.00	YTD Disbursed
2531052501031	5.39	5.39	0.00	2010/2010/05	32,250.48	54,915.69	.59,117.77	954.80	32,025.02	35,227.18	2,601,733.71	0.00	YID Total Actual
2,342,519,96	4,994.61	(5.39)	5,000.00	25.57.575.65	(32,250.48)	(54,915.69)	(59,117.77)	(954.80)	(32,025.02)	(35,227.18)	(2,601,733.71)	5,153,750.00	YTD Total Available

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session
Month: September 2011

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		26 Supplies and Materials			-		25 Other Services			24 Printing and Reproduction				xpenditures 23 kent, communications,			And the state of t					21 Travel		,		THE REAL PROPERTY OF THE PROPE		11 Personnel Compensacion			Object Class	DISDURSED SUMMARY
2630 Publications/Reference Mat'i	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2605 Framing (TRANSFER)	2603 Food & Beverage	2602 Water	iolal	2571 Technology Service Contracts	2527 Training	Tolal	on 2403 Photographic (TRANSFER)	2401 Printing & Reproduction		2350 Postage / Courler / Box Rental	EXPEN General Expenditures 23 Refit, Continuincations, Juniues 2322 DC Telecom Tolls (TRANSFER)	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		1104 Accrued Leave	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class	HANDONE OF THE STATE OF THE STA
550.00 21,933.13	202.61	14,829.53	0.00	0.00	167.92	0.452.58	6,452.53	0.00	121.85	0.00	121.85	740.67	0.00	83.67	465.00	192.00	0.00	4,645.55	0.00	713.07	511.20	4.01	39.27	0.00	0.00	3,378.00	293,638,32	0.00	0.00	293,633.32	Disbursed	Andrew Control of the
21,933.13	4,611.67	21,787.00	393.00	2,816.56	854.66	59,005,077		1,045.00	839.05			32,025,02		2,477.60	4,022.50	2,714.00	San (1) annun	35,227,18		4,029.68	1,984.89	91.63	1,531.16	2,076.89	6,094.41		1.483-4.109/2		1,207.92	2,587,977.87	YTD Disbursed	Marketines of the state of the

Run Date: 10/17/2011 Report ID: CC029

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Office: 101T000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session
Month: September 2011

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Office: 101T000 INTELLIGENCE

Authorization Year: 2011
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Month: September 2011

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Report ID: CC029 Run Date: 10/17/2011

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session
Month: September 2011

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11,875.00	09/01/2011 to 09/30/2011	Professional Staff Member	SCOTT, CARLY A.	9706		m comment of the article and a comment		tt en se view et et e se ^m en de se d'Arrelle en de l'Arrelle en d'Arrelle en d'Arr	1857 M. anto-belle A. challister H. Callet
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Office: 101T000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session

Month: September 2011

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Office: 101T000 INTELLIGENCE

Authorization Year: 2011 112th Congress 1st Session Month: September 2011

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Authorization Year: 2011
112th Congress 1st Session
Month: September 2011

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112th Congress 1st Session
Month: September 2011

11,215.00	AL63	2184994	09/09/2011 to 09/09/2011	Office Supplies (outside)	TK PROMOTIONS INC.	09/09/2011 2034	1 09	00266873	ang ng Mahada ka Anara Mara Mara Mara Mara Mara Mara Mara				Annews of the section of the section of
599.96	AL63	2184992	09/07/2011 to 09/07/2011	Office Supplies (outside)	GEM LASER EXPRESS	09/07/2011 IN37788	1 09	00266884	VCH_QUCK	9/21/2011		- 2000.000 of 11.000 of 10.000	or desirent and some or
1,066.80	AL63	2184991	08/31/2011 to 08/31/2011	Office Supplies (outside)	GEM LASER EXPRESS	08/31/2011 IN37602	1 08	00266880	amening day ang ang ang a Balandara		2020	ymining remains that contact a	ggogaggagaannamagaalakkisk
18.54		3503651	09/22/2011 to 09/22/2011	Replacement Keys (1 Of Each: Y	A. RIFKIN CO.	09/22/2011 4074737	3 09,	A AMERICAN PROPERTY AND A SECURITY AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT ASSESSME	***************************************			477	valide (vederlististist)
424.05		3503651	09/22/2011 to 09/22/2011	Rifkin Safety Sacs 12x16 Arcod	A. RIFKIN CO.	09/22/2011 4074737	2 09,	00272435	VCH_ONL	9/28/2011	omali-seta sener		
641.85		3503651	09/22/2011 to 09/22/2011	Briefcase Style Locking Courie	A. RIFKIN CO.	09/22/2011 4074737	1 09,		Paradonaren errer en		iles and	26 Supplies and	
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MTD Disbursed	Voucher	Check/	Service Dates	Description	Payee	Invoice Invoice	Line In	Tan ID	Source	Boc Tran Date		Program Object class	Progran

Monthly Financial Statement by Legislative Year 阻島. House of Representatives

Office: 101T000 INTELLIGENCE

Authorization Year: 2011 112th Congress 1st Session Month: September 2011

Disbursed Detail

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Report ID: CC029

Run Date: 10/17/2011

Page 10 of 11

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

AEZ00 **Disbursed Detail** Program Object Class BOC Tran Date Office: 10IT000 INTELLIGENCE FM Franked Mail 2352 Total Source ाना छ Invoice Authorization Year: 2011 112th Congress 1st Session Month: September 2011

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

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 09/01/2011 to 09/30/2011	Remarks ,	Employee No. 160805
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/2011 to 09/30/2011		104051
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	09/01/2011 to 09/30/2011		135963
SPECIAL & SELECT COMMITTEE - PER	SONNEL				
Employee and Job Title BOYD, JUDITH K CHIEF COUNSEL	Annual Salary 145,000.00	Gross Pay 12,083.33	Period 09/01/2011 to 09/30/2011	Remarks	Employee No. 162127
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2011 to 09/30/2011		40150
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833,33	09/01/2011 to 09/30/2011		148581
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	09/01/2011 to 09/30/2011		161017
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	09/01/2011 to 09/30/2011		161454
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	09/01/2011 to 09/30/2011		147188
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		68359
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2011 to 09/30/2011		157351
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		113075
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	09/01/2011 to 09/30/2011		144606
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	09/01/2011 to 09/30/2011		156443
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2011 to 09/30/2011		161985
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	09/01/2011 to 09/30/2011		133576
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/2011 to 09/30/2011		147143

Report ID: PR002 Run Date: 10/03/2011

图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level:

TT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

TT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 09/01/2011 to 09/30/2011	Remarks	Employee No. 144404
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/2011 to 09/30/2011		131152
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500,00	09/01/2011 to 09/30/2011		144724
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/2011 to 09/30/2011		53456
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	09/01/2011 to 09/30/2011		157916
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	09/01/2011 to 09/30/2011		136598
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	09/01/2011 to 09/30/2011		133884
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	09/01/2011 to 09/30/2011		160670
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250,00	09/01/2011 to 09/30/2011		156416
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/2011 to 09/30/2011		144020
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		157255

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

09/01/2011 to 09/30/2011

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

\$42,708.34 3

IT000

PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL \$250,924.98

25 25

1T000 Total \$293,633.32

28 28

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: 10/03/2011

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level:	IT000 INTELLIGENCE	Accounting Orga	nization:	10IT000
Process Level:	ITOOO INTELLIGENCE	Accounting Orga	nization:	10TT000
Employee Group SPECIAL & SELEC	CT COMMITTEE - 3(D) PERSONNEL	Expenditure \$42,708.34	Active 3	Paid 3
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL	\$250,924.98	25	25
Total		\$293,633.32	28	28

, 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.

Mas Koger

Report ID: PR002 Run Date: 10/03/2011

House Permanent Select Committee on Intelligence 112th Congress, 1st Session

Committee Activities for the Month of September 2011

Wednesday, 7 September, 2011

5-6 p.m.

Full Committee Briefing

Thursday, 8 September, 2011

11-12:30 p.m.

Full Committee Roundtable

Monday, 12 September, 2011

5-6 p.m.

Full Committee Member Meeting

Tuesday, 13 September, 2011

9:30-12:30 p.m.

Joint HPSCI/SSCI Hearing—

State of Intelligence Reform 10 years after 9/11 Witnesses: DNI Clapper and DCIA Petraeus

(HVC-210, Hearing Room, Open)

Wednesday, 14 September, 2011

9-10:30 a.m.

Full Committee Briefing

1-2 p.m.

Full Committee Roundtable Discussion

Thursday, 15 September, 2011

10-11:30 a.m.

Full Committee Roundtable Discussion

Tuesday, 20 September, 2011

11a.m.-6 p.m.

Full Committee Off-Site

Wednesday, 21 September, 2011

9:45-11:45 a.m.

THACI Subcommittee Briefing

Thursday, 22 September, 2011

10-11 a.m.

Full Committee Briefing

11a.m.-1 p.m.

Full Committee Hearing—

Ongoing Intelligence Activities

Friday, 23 September, 2011

9:30-10:30 a.m.

Full Committee Briefing

112th Congress, 1st Session

Committee Travel Report for September 2011

Traveler	Dates	Location	Purpose
Rep. Ruppersberger	15-17 SEPTEMBER	Alabama	Oversight
Robert Minehart			
Chairman Rogers	19 SEPTEMBER	New York	Oversight
Michael Allen			_
Chairman Rogers			
Michael Allen	25-28 SEPTEMBER	Middle East	Oversight
Darren Dick			
Robert Minehart			
William Koella	24 SEP-4 OCT	ASIA	Oversight
Judith Boyd			