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

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

Barren M. Dick
Staff Director

Heather M. Mouno
Mingrity Staff Girector

December 16, 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 November 2013, including:

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

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

Sincerely,

Mike Rogers Chairman

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

Monthly Statement by Paid Date 113-1 November

		YTD Including	
Description	November	November	Cumulative Total
Non-Statutory Compensation	\$311,097.22	\$3,576,918.84	\$3,576,918.84
11-Personnel Compensation subtotal	\$311,097.22	\$3,576,918.84	\$3,576,918.84
Commercial Transportation	\$969.10	\$2,094.90	\$2,094.90
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$0.00	\$805.02	\$805.02
Taxi/Parking/Tolls	\$0.00	\$1,617.76	\$1,617.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$969.10	\$9,908.42	\$9,908.42
Telecommunication Equipment	\$0.00	\$30,605.87	\$30,605.87
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,855.00	\$2,855.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$6,663.76	\$6,663.76
DC Telecommunication Tolls (TRANSFER)	\$213.84	\$1,585.77	\$1,585.77
23-Rent, Communications and Utilities subtotal	\$1,047.09	\$41,710.40	\$41,710.40
Printing & Reproduction	\$106.37	\$1,771.82	\$1,771.82
24-Printing and Reproduction subtotal	\$106.37	\$1,771.82	\$1,771.82
Representational Expenses	\$0.00	\$146.60	\$146.60
Technology Service Contracts	\$6,579.00	\$72,369.00	\$72,369.00
25-Other Services subtotal	\$6,579.00	\$72,515.60	\$72,515.60
Bottled Water	\$158.93	\$1,781.15	\$1,781.15
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$337.61	\$1,911.67	\$1,911.67
Office Supply (TRANSFER)	\$0.00	\$1,375.91	\$1,375.91
Publications/Reference Material	\$0.00	\$6,004.96	\$6,004.96
26-Supplies and Materials subtotal	\$496.54	\$12,779.64	\$12,779.64
Equipment (TRANSFER)	\$0.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$695.00	\$6,950.00	\$6,950.00
Warranties	\$2,011.00	\$2,011.00	\$2,011.00
31-Equipment subtotal	\$2,706.00	\$9,656.00	\$9,656.00
Total Expenses	\$323,001.32	\$3,725,260.72	\$3,725,260.72

Office: 10IT000 INTELLIGENCE Budget to Actual Program Object Class Origin ** Authorization 11 Personnel Compensation 21 Travel

班多. 狗ouse of 张epresentatibes hly Financial Statement by Legislative Y

Monthly Financial Statement by Legislative Year

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

Total		AE200			J	PO T T T T T T T T T T T T T T T T T T T	91795.01°	EXPEN	posty un	2000000		***********	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
40,121.32	0.00	0.00	0.00	40,121.32	38,261.32	1,860.00	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	0.00	0.00	YTD Received
3,725,263.88 3,765,385.20	3.16	3.16	0.00	0.00 3,725,260.72 3,765,382.0	9,656.00	12,779.64	72,515.60	1,771.82	41,710.40	9,908.42	3,576,918.84	0.00	YTD Disbursed
3,765,385.20	3.16	3.16	0.00	3,765,382.04	47,917.32	14,639.64	72,515.60	1,771.82	41,710.40	9,908.42	3,576,918.84	0.00	YTD Total Actual
629,372.80	4,996.84	(3.16)	5,000.00	624,375.96	(47,917.32)	(14,639.64)	(72,515.60)	(1,771.82)	(41,710.40)	(9,908.42)	(3,576,918.84)	4,389,758.00	YTD Total Available

班急. 狗ouse of 致epresentatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

0.00 6,004.96 6.54 12,779.64 95.00 7,645.00 1.00 2,011.00 6.00 9,656.00	323,001.32			
			Total	
E	2,706.00	Total		
E	2,011.00	3128 Warranties	31 Equipment	
н	695.00	3118 Maintenance / Repairs	k or distance	mananas da
	496.54	Total		
	0,	2630 Publications/Reference Mat'l		
***	0.00	2621 Office Supply (TRANSFER)	מומי ומכוומי	
.61 1,911.67	337.61	2620 Office Supplies (Outside)	26 Supplies and Materials	
0.00 1,249.95	0	2603 Food & Beverage		
.93 2,237.15	158.93	2602 Water		
00 72,515.60	6,579.00	Total		
.00 72,369.00	6,579.00	2571 Technology Service Contracts	25 Other Services	
0.00 146.60	0	2540 Representational Expenses		
37 1,771.82	106.37	Total	CONTRACTOR OF THE CONTRACTOR O	
.37 1,771.82	106.37	2401 Printing & Reproduction	24 Printing and Reproduction	
.09 41,710.40	1,047.09	Total		
.84 1,797.03	213.84	2322 DC Telecom Tolls (TRANSFER)	diament in	EXPEN General Expenditures
.25 6,452.50	645.25	23 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER)	23 Rent, Communications, Utilities	
.00 2,855.00	188.00	2320 DC Telecom Equip (TRANSFER)		
0.00 30,605.87	0	2310 TelecomSrv/Eq/Toll Charge		
.10 9,908.42	969.10	Total		
0.00 125.00	0	2138 Travel Subsistence		
0.00 1,617.76	0	2135 Taxi/Parking/Tolls		
0.00 805.02	0	2130 Private Auto Mileage		
0.00	0	2125 Gasoline	21 Travel	
0.00 656.63	0	2120 Car Rental	Marie Caracteristic Caracteris	
0.00 1,124.66	0	2110 Meals		
0.00 3,442.54	0	2105 Lodging		0.0000.000
.10 2,094.90	969.10	2101 Commercial Transportation		
.22 3,576,918.8	311,097.22	Total		
0.00 11,979.17	0	1104 Accrued Leave	11 Personnel Compensation	
	311,097.22	1101 Non-Statutory Compensation		
ed Disbursed	Disbursed	Budget Object Class	Object Class	Program

Report ID: CC029

Run Date: 12/30/2013

Page 2 of 8

Report ID: CC029 Run Date: 12/30/2013

图.多. House of Representatives

Office: 10IT000 INTELLIGENCE

Monthly Financial Statement by Legislative Year

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

To.

如.多. றுமை of இவுமாகள்கள் Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

10,083.33	<u></u>	to 11/30/2013	Professional Staff Member				941		NA WASH II AV				
·	۵ 	11/01/2013		HAUSER, NATHAN			2				oloones top do		
5,000.00	G 5	11/01/2013 to 11/30/2013	Communications Director Min	GETTY,ALLISON			5393		in with A secretar defendance day.				erne trinserne ing tugagaga
13,333.33	5 5	11/01/2013 to 11/30/2013	Chief Counsel	GEFFROY, SARAH E.			5586						
11,416.67	G #	11/01/2013 to 11/30/2013	Professional Staff Mbr	GARCIA, FRANK			2497					mane merenderine telepasian i sassa sa	
10,833.33	& ##	11/01/2013 to 11/30/2013	Minority Counsel	FISHER,JANET C			2216		noreces consequences consequences consequences consequences consequences consequences consequences consequences			a como de como	
8,750.00	Б Б	11/01/2013 to 11/30/2013	Counsel	ELLIS,MICHAEL J	**************************************		3038			mma A Immuu noo aduusaa oo oo isaa	erentario de ser e como		***************************************
9,583.33	5 5	11/01/2013 j to 11/30/2013	Professional Staff Member, Maj	EISELE,BROOKE A) 10356	PR13112900	INT_PAY	1101 11/29/2013		11 Personnel Compensation	EXPEN
472.22	5 5	11/01/2013 to 11/30/2013	Minority Chief Counsel	DONESA, CHRISTOPHER A.			5320			Managarah dan sari kacasa da	······································	na di	
14,375.00	a	11/01/2013 to 11/30/2013	Staff Director, Maj	DICK,DARREN M			8154	and an activities and an activities and an activities and activities activities and activities activities and activities activities and activities acti	***************************************			Anumakan kanggan j	
12,916.67	6 6	11/01/2013 to 11/30/2013	Senior Policy Advisor	CORCORAN,THO MAS F			2409						#*************************************
11,833.33	6 6	11/01/2013 to 11/30/2013	Professional Staff Mbr	COHEN,LINDA D		0.0000000000000000000000000000000000000	1412						
10,500.00	13 13	11/01/2013 to 11/30/2013	Professional Staff Member	CAMPBELL, CHELSEY MARIE			3472					• • • • • • • • • • • • • • • • • • •	
11,666.67		11/01/2013 to 11/30/2013	General Counsel, Min Staff (p)	BAHAR,MICHAEL		700000000000000000000000000000000000000	718				**************************************		***************************************
Youcher MTD Disbursed	Check / EFT#	Service Dates	Description	Payee	Invoice	Invoice Date	Line	Tran ID	Source	Tran Date	ss BOC	Object Class	Program

Report ID: CC029 Run Date: 12/30/2013

Page 4 of 8

如.த. ழல்கள் இவுள்ளத்தியில் Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

MANIFEST AND				maderalisas das vinsus e a	oosaataan nood ahaanaantiin sa	EXPEN 11 Personnel Compensation			mrygon sin Anna un Rock A Aire			
												P1 000000000000000000000000000000000000
ATT Keek nakes oo ee ah soo oo aan aa						1101 11/29/2013						
						INT_PAY						
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						PR13112900			100 April 100 10 10 10 10 10 10 10 10 10 10 10 10		***************************************	***************************************
5046	3129	9285	4577	163	3955	5793	2705	1149	5962	719	3293	8451
			with Web and the state of the s	operate Matter de material de la constitución de la			eminore A principle A Commission A Commissio				Normal Color	
												Particular Communication
SMITH,BRYAN R	BRANDON S.	SCOTT, CARLY A	PHALEN,SUSAN A	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.	KLEIN,KEVIN P	KEISER, ANDREW J.	KAHN,GEOFFREY R	JEPSON, KRISTIN R.	MES A
Budget Director	Dir Of Information Technology	Professional Staff Member	. Communications Director	Staff Director	Senior Advisor, Minority	Research Assistant	Chief Clerk	Systems Administrator	Senior Advisor	Professional Staff Member	Security Director	Professional Staff Member
to 11/30/2013	to 11/30/2013 11/01/2013	to 11/30/2013 11/01/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	to 11/30/2013
***************************************		TO A COLUMN TO THE STATE OF THE	7 11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								7	
E CONTRACTOR OF THE STATE OF TH								Section And Association And Association As	THE CONTRACT OF THE CONTRACT O		Appropriate Approp	
14,000.00	10,625.00	11,875.00	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

Report ID: CC029 Run Date: 12/30/2013

Page 5 of 8

Run Date: 12/30/2013 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: November 2013

Disbursed Detail

				ne drojecto				*********	5	FXPEN								Program
			23 Rent, Communications, Utilities 2321	**********			o conservação disperso per				21 Travel		**************************************	COLORADA BARANTA ARRANTA	11 Personnel Compensation		***************************************	Program Object Class
	222					2320			Tota		2101	Tota			1101			вос
11/20/2013		Total	11/26/2013	Total		2320 11/20/2015	11/26/2013			Total	11/20/2013		Total			11/29/2013		BOC Tran Date
1	TMT		INT_EMS			ָ ֖֖֖֖֖֖֭֓֞֞֝֞֞֝	INT EMS				VCH_QUCK				ı	INT PAY		Source
CLITOTICOOO	EM13113600		ЕМ13112600				EM13112600				E0085143					PR13112900	***************************************	Tran ID
2781	2780		891		200	300	287				— —			10410	8523	291	8932	Line
											10/28/2013							Invoice Date
											448679000019 02240CT13							Invoice
					-	***************************************					CITIBANK GOV CARD SERVICE			WHEELBARGER,K ATHRYN L	THORPE, AMANDA R.	SYED,KHIZER M	STUART,SHANNO N E	Payee
Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)		Dc Telecom Serv (transfer)		Do Telecom Equip (transfer)		Dc Telecom Equip (transfer)				A/F (2) Staff			Deputy Staff Director, Maj	Professional Staff Member	Research Assistant	STUART,SHANNO Professional Staff Member, Maj	Description
10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013		10/01/2013 to 10/31/2013		10/31/2013	10/01/2013	to 10/31/2013	10/01/2013			11/12/2013 to 11/12/2013			11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	11/01/2013 to 11/30/2013	Service Dates
					YOUR AND A	** * ** ******	A m Vario (mil. sur				2395394) 1600 1611 1600 1600 1600 1600 1600 160				Check / EFT#
								N. C. Seller			1131000130							Voucher
4.94	2.75	645.25 V	645.25	188.00	198.00	·))	20.00		969,10	969.10	969.10	311,097.22	311,097.22	14,166.67	9,583.33	5,500.00	12,666.67	MTD Disbursed

Report ID: CC029 Run Date: 12/30/2013

强.為. **我ouse of** இவுள்ளாள்கள் Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

											no reminere è menore constitu	000000000000000000000000000000000000000	Program
Materials	26 Supplies and		25 Other		24 Printing and				Communications, Utilities		50 A 100 A 1		Program Object Class
	2602	Tota	2571	Total	2401	Tota			2322		PM-999023.00004.33.4366		вос
TO THE CONTRACT OF THE PROPERTY OF THE PROPERT	2602 11/21/2013	Total	11/18/2013	Total	11/7/2013	Total				11/26/2013			Tran Date
	VCH EDI		VCH_CNTR		VCH_QUCK				: : : : :	INT EMS	***************************************	A 2000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Source
	00700638		00697932		E0080956					EM13112600		***************************************	Tran LD
360	359		H		······		2787	2786	2785	2784	2783	2782	Line
10/31/2013 20131031	10/31/2013		11/16/2013		10/18/2013		\$55,000,000 Application of the control of the contr						Invoice Date
20131031	20131031		TS2 10IT000 1-24 2013-11		C758607591		***************************************	***************************************	1				Invoice
DEER PARK	DEER PARK		DESKTOP SOLUTIONS INC		SHARP ELECTRONICS CORP.								Payee
Bw 4095315869 10/31/2013	Bw 4083813180 10/31/2013		Monthly Tech Services 2 10it00		Meter Charges		Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Description
10/31/2013 to 10/31/2013	10/31/2013 to 10/31/2013		11/01/2013 to 11/30/2013		07/01/2013 to 10/01/2013		10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	Service Dates
2395514	2395514		2392962		27172597		**************************************		A south and you would have	***************************************		***************************************	Check / EFT#
**************************************					1131000128								Voucher
2.00	148.93	6,579.00 6,579.00	ا 6,579.00	106.37	106.37	1,047.09	2.20	48.07	107.67	39.96	(23.40)	31.65	MTD Disbursed

Page 7 of 8

Report ID: CC029 Run Date: 12/30/2013

質.多. றீலாச் of இவுராச்சார்க்க்க Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

323,001.32														Total
2,706.00												Tota	- 10.000.00	
2,011.00											Total			000000
947.00	2390527	07/29/2013 to 07/29/2013	tended Warranty - Apc 1yr	모모	CDW GOVERNMENT INC. C/O ISM IN	DS82129	07/29/2013	2			3128 12/0/2020	3128		
1,064.00	2390527	07/29/2013 to 07/29/2013	tended Warranty - Apc One	ξt Δ	CDW GOVERNMENT INC. C/O ISM IN	DS82129	07/29/2013 DS82129	—	006065	YOH ON	11/6/2013		31 Equipment	
695.00											Total		00000	*********
695.00	Sound of the second of the second	11/01/2013 to 11/30/2013	11 Equip Maintenance Chargeback to 11	Equip Maint				524 1489	MNT0034624 1489	AM	3118 11/29/2013	3118		MATERIAL PROPERTY CO.
496,54												Tota		. 29494444
337.61											Total	·	enertus e	*******
239.50	2394837		Hp Magenta Toner For Cp3525 to 10/29/2013 / 10/29/2013	Hp Magenta	GEM LASER EXPRESS INC	IN59369	10/29/2013 IN59369	<u>.</u>	00696304	VCH_ONL	11/19/2013			EXPEN
30.32	2395871	11/07/2013 to 11/07/2013	Forks - Eco S002pk - Plant Sta	Forks - Eco	GEM LASER EXPRESS INC	IN59657	11/07/2013 IN59657	Ψ				2620	An Antonio Calendario (Calendario Calendario)	THE SECTION AND ASSESSMENT OF THE SECTION AS
12.00	2395871	11/07/2013 to 11/07/2013	Hooks - Avt 40803 - Plastic Ga	Hooks - Avt	GEM LASER EXPRESS INC	IN59657	11/07/2013	N	00700684	VCH_ONL	11/25/2013	O.	26 Supplies and Materials	######################################
55.79	2395871		11/07/2013 Towels - Kim01500 - Kleenex & to 11/07/2013	Towels - Kin	GEM LASER EXPRESS INC	IN59657	11/07/2013 IN59657	<u> </u>	***************************************				usk i Moune e e e e e e e e e e e e e e e e e e	
158.93											Total	Y XATO	***************************************	
8.00	2395514	10/31/2013 8 to 10/31/2013	10/31/2013	Bw J3317980	DEER PARK	10/31/2013 20131031	10/31/2013	361	00700638	VCH_EDI	2602 11/21/2013	2602		interferente en
Voucher MTD Disbursed	Check / Voi	Service Dates		Description	Payee	Іпчоісе	Invoice Date	Line	Tran To	Source	BOC Tran Date	ВОС	Program Object Class	Program

11/01/2013 to 11/30/2013

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title DICK, DARREN M STAFF DIRECTOR, MAJ	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 11/01/2013 to 11/30/2013	Remarks
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	472.22	11/01/2013 to 11/30/2013	TERMINATED 11/01/13
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	11/01/2013 to 11/30/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	11/01/2013 to 11/30/2013	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	11/01/2013 to 11/30/2013	
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 11/01/2013 to 11/30/2013	Remarks
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	11/01/2013 to 11/30/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	11/01/2013 to 11/30/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	11/01/2013 to 11/30/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	11/01/2013 to 11/30/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	11/01/2013 to 11/30/2013	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	11/01/2013 to 11/30/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	11/01/2013 to 11/30/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	11/01/2013 to 11/30/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	11/01/2013 to 11/30/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	11/01/2013 to 11/30/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2013 to 11/30/2013	

Report ID: PR002 Run Date: 12/03/2013

11/01/2013 to 11/30/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	Annual Salary 104,000.00	Gross Pay 8,666.67	Period 11/01/2013 to 11/30/2013	Remarks
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2013 to 11/30/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	11/01/2013 to 11/30/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/2013 to 11/30/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	11/01/2013 to 11/30/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916,67	11/01/2013 to 11/30/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	11/01/2013 to 11/30/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/2013 to 11/30/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	11/01/2013 to 11/30/2013	46
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	11/01/2013 to 11/30/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAU	152,000.00	12,666.67	11/01/2013 to 11/30/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	11/01/2013 to 11/30/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2013 to 11/30/2013	

11/01/2013 to 11/30/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

11000

DEDONALEI

\$56,722.22 4 5

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$254,375.00

25 25

IT000 Total

\$311,097.22 29 30

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.

Mike Roger

Report ID: PR002 Run Date: 12/03/2013

11/01/2013 to 11/30/2013

IT000 INTELLIGENCE	Accounting Organ	nization:	1017000
TT000 INTELLIGENCE	Accounting Organ	nization:	10IT000
COMMITTEE - 3/D) PERSONNEL	Expenditure	Active	Paid 5
	\$254,375.00	25	25 30
	IT000 INTELLIGENCE T COMMITTEE - 3(D) PERSONNEL T COMMITTEE - PERSONNEL	TO00 INTELLIGENCE Accounting Organ Expenditure COMMITTEE - 3(D) PERSONNEL \$56,722,22	Accounting Organization: Expenditure Active COMMITTEE - 3(D) PERSONNEL \$254,375.00 25

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	BOX)	

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.

Mike Roger

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

Committee Activities for the Month of November 2013

Tuesday, 12 November 2013

5:00 p.m.

Full Committee Briefing

Wednesday, 13 November 2013

11:00 a.m.

Full Committee Roundtable

2:00 p.m.

O&I Subcommittee Roundtable

Thursday, 14 November 2013

10:00 a.m.

Full Committee Briefing

10:00 a.m.

O&I Subcommittee Roundtable

Monday, 18 November 2013

5:00 p.m.

Full Committee Briefing

Tuesday, 19 November 2013

2:00 p.m.

Full Committee Briefing

4:00 p.m.

T&T Subcommittee Roundtable

Thursday, 21 November 2013

9:30 a.m.

Full Committee Business Meeting

113TH CONGRESS, 1ST SESSION

Committee Travel Report for November 2013

Traveler	Dates	Location	Purpose
Rep. Ruppersberger			
Heather Molino	31 OCT-1 NOV	NY	Oversight
Robert Minehart			o , eroigin
Jim Hildebrand	6 NOV	NC	Oversight
Amanda Rogers Tho	orpe		9 , 0.20.B ite
Rep. Nunes	-		
Rep. Calvert	21-25 NOV	Europe	Oversight
Andy Keiser		F-	o versignt