

Mike Rogers, Michigan, CHAIRMAN

Mac Thornberry, Texas  
Sue Myrick, North Carolina  
Jeff Miller, Florida  
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Nancy Pelosi, DEMOCRATIC LEADER

COMMITTEE  
ON HOUSE ADMINISTRATION  
U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

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

Michael Allen, STAFF DIRECTOR

2011 FEB 18 PM 3:53

February 18, 2011

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

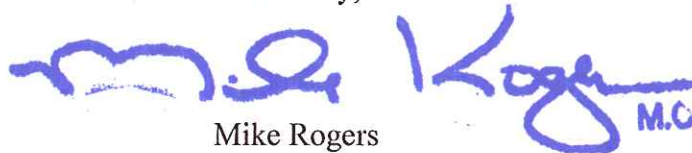
Dear Mr. Chairman:

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 January 2011, including:

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

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

Sincerely,



Mike Rogers  
Chairman

02/18/11

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

**Monthly Statement by Paid Date**  
**112-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$265,921.60	\$265,921.60	\$265,921.60
<b>11-Personnel Compensation subtotal</b>	<b>\$265,921.60</b> ✓	<b>\$265,921.60</b>	<b>\$265,921.60</b>
Private Auto Mileage	\$7.20	\$7.20	\$7.20
Taxi/Parking/Tolls	\$0.00	\$0.00	\$98.00
<b>21-Travel subtotal</b>	<b>\$7.20</b> ✓	<b>\$7.20</b>	<b>\$105.20</b>
Technology Service Contracts	\$6,452.53	\$6,452.53	\$6,452.53
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b> ✓	<b>\$6,452.53</b>	<b>\$6,452.53</b>
Food and Beverage	\$0.00	\$0.00	\$388.51
Office Supplies (Outside)	\$40.35	\$40.35	\$101.02
Office Supply (TRANSFER)	\$245.86	\$245.86	\$245.86
Publications/Reference Material	\$0.00	\$0.00	\$255.62
<b>26-Supplies and Materials subtotal</b>	<b>\$286.21</b> ✓	<b>\$286.21</b>	<b>\$991.01</b>
Equipment & Software Maintenance	\$743.00	\$743.00	\$743.00
<b>31-Equipment subtotal</b>	<b>\$743.00</b> ✓	<b>\$743.00</b>	<b>\$743.00</b>
<b>Total Expenses</b>	<b>\$273,410.54</b>	<b>\$273,410.54</b>	<b>\$274,213.34</b>

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,000,000.00	(508,375.00)	491,625.00	0.00	0.00	0.00	0.00	0.00	491,625.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	265,921.60	265,921.60	(265,921.60)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7.20	7.20	(7.20)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,452.53	6,452.53	(6,452.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	91.80	0.00	286.21	378.01	(378.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	743.00	743.00	(743.00)
	<b>Total</b>	<b>1,000,000.00</b>	<b>(508,375.00)</b>	<b>491,625.00</b>	<b>0.00</b>	<b>91.80</b>	<b>0.00</b>	<b>273,410.54</b>	<b>273,502.34</b>	<b>218,122.66</b>
AE200	** Authorization	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
	<b>Total</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Total</b>		<b>1,001,000.00</b>	<b>(508,375.00)</b>	<b>492,625.00</b>	<b>0.00</b>	<b>91.80</b>	<b>0.00</b>	<b>273,410.54</b>	<b>273,502.34</b>	<b>219,122.66</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	265,921.60	265,921.60
		<b>Total</b>	<b>265,921.60</b>	<b>265,921.60</b>
	21 Travel	2130 Private Auto Mileage	7.20	7.20
		<b>Total</b>	<b>7.20</b>	<b>7.20</b>
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	6,452.53	6,452.53
		<b>Total</b>	<b>6,452.53</b>	<b>6,452.53</b>
	26 Supplies and Materials	2603 Food & Beverage	30.28	30.28
		2620 Office Supplies (Outside)	10.07	10.07
		2621 Office Supply (TRANSFER)	245.86	245.86
		<b>Total</b>	<b>286.21</b>	<b>286.21</b>
31 Equipment		3118 Maintenance / Repairs	743.00	743.00
		<b>Total</b>	<b>743.00</b>	<b>743.00</b>
<b>Total</b>			<b>273,410.54</b>	<b>273,410.54</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation								ALLI, IRAM A	Professional Staff Member	01/03/2011 to 01/31/2011			11,083.33
									ALLEN III, JOSEPH M	Majority Staff Director	01/10/2011 to 01/31/2011			10,062.50
									CAMPBELL, CHELSEY MARIE	Professional Staff Member	01/03/2011 to 01/30/2011			7,777.78
									COHEN, LINDA D	Professional Staff Mbr	01/03/2011 to 01/30/2011			11,044.45
									DELANEY, MICHAEL J.	Staff Director	01/03/2011 to 01/30/2011			13,377.78
									DIAZ, MIGUEL A	Professional Staff Member	01/03/2011 to 01/30/2011			8,228.90
		1101	01/31/2011	INT_PAY	PR11013100				DONESA, CHRISTOPHER A.	Minority Chief Counsel	01/03/2011 to 01/30/2011			13,222.23
									FLEITZ, FREDERICK H.	Professional Staff Member	01/03/2011 to 01/30/2011			10,188.90
									GARCIA, FRANK	Professional Staff Mbr	01/03/2011 to 01/30/2011			10,655.56
									GEFFROY, SARAH E.	Professional Staff/Counsel	01/03/2011 to 01/30/2011			10,111.11
									HAUSER, NATHAN A	Professional Staff Member	01/03/2011 to 01/30/2011			8,944.45
									JEPSON, KRISTIN R.	Security Director	01/03/2011 to 01/30/2011			8,088.90

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
									KLEIN,KEVIN P	Systems Administrator	01/03/2011 to 01/30/2011			4,783.34
									LA VOY, DJANE E	Professional Staff	01/03/2011 to 01/30/2011			9,138.90
									LEAMAN, STEPHANIE C.	Research Assistant	01/03/2011 to 01/30/2011			5,327.78
									LEWIS, JAMES M.	Minority Staff Director	01/03/2011 to 01/30/2011			13,190.11
									LITIG, COURTNEY A.	Chief Clerk	01/03/2011 to 01/30/2011			10,033.34
									LOWRY, ASHLEY E.	Minority Research Assistant	01/03/2011 to 01/30/2011			6,066.67
EXPEN	11 Personnel Compensation	1101	01/31/2011	INT_PAY	PR11013100				MINEHART JR, ROBERT F.	Professional Staff Member	01/03/2011 to 01/31/2011			11,083.33
									MORRISON, BRIAN S.	Minority Deputy Staff Director	01/03/2011 to 01/31/2011			13,241.67
									PAPPAS, GEORGE J.	Professional Staff Member	01/03/2011 to 01/30/2011			10,733.34
									RAVJANI,ABBAS R	Professional Staff Member	01/03/2011 to 01/30/2011			6,611.11
									SCOTT,CARLY A	Professional Staff Member	01/03/2011 to 01/31/2011			11,083.33
									SMITH, BRANDON S.	Dir Of Information Technology	01/03/2011 to 01/30/2011			9,916.67

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	11 Personnel Compensation	1101	01/31/2011	INT_PAY	PR11013100				SMITH,BRYAN R	Budget Director	01/12/2011 to 01/31/2011			8,476.11
									SYED,KHIZER M	Staff Assistant	01/03/2011 to 01/30/2011			3,694.45
									WARE, JAMAL D.	Professional Staff Mbr	01/03/2011 to 01/30/2011			8,011.11
									YOUNG,MARK D	Professional Sf Mbr	01/03/2011 to 01/30/2011			11,744.45
														265,921.60
														265,921.60
EXPEN	21 Travel	2130	01/28/2011	VCH_QUICK	00081068		01/07/2011	IT0001071107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	01/07/2011 to 01/07/2011	121901	AL-3	7.20
														7.20
														7.20
	25 Other Services	2571	01/20/2011	VCH_CNTR	00074762		01/20/2011	MAINT 10IT000 1-12 2011-1	DESKTOP SOLUTIONS INC	Maint 10IT000 2011	01/01/2011 to 01/31/2011	2106304		6,452.53
														6,452.53
														6,452.53
	26 Supplies and Materials	2603	01/20/2011	VCH_EDJ	00073721		01/14/2011	01/01/2011 - 01/14/2011	BOISE CASCADE	Bcop: 00991186 01/10/2011	01/14/2011 to 01/14/2011	2107014		30.28
														30.28
														30.28
														7,250.33
														7,250.33
														(7,250.33)

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2620	01/20/2011	VCH EDI	00073721		01/14/2011	01/01/2011 - 01/14/2011	BOISE CASCADE	Bcop: 00991186 01/10/2011	01/14/2011 to 01/14/2011	2107014		10.07
			<b>Total</b>											<b>10.07</b>
	26 Supplies and Materials	2621	01/31/2011	INT_RMS	RM11013100					Office Supply (transfer)	01/01/2011 to 01/31/2011			245.86
			<b>Total</b>											<b>245.86</b>
EXPEN		3118	01/31/2011	AM	MNT0004584					Equip Maintenance Chargeback	01/01/2011 to 01/31/2011			743.00
			<b>Total</b>											<b>743.00</b>
<b>Total</b>														<b>743.00</b>
														<b>273,410.54</b>



PAYROLL CERTIFICATION - FINAL

01/01/2011 to 01/31/2011

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12/4/11

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
✓ ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	10,062.50	01/01/2011 to 01/31/2011	APPOINTMENT 01/10/11	[REDACTED]
✓ DELANEY, MICHAEL J STAFF DIRECTOR	172,000.00	14,333.33	01/01/2011 to 01/31/2011		[REDACTED]
✓ DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	01/01/2011 to 01/31/2011		[REDACTED]
✓ LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	01/01/2011 to 01/31/2011		[REDACTED]
✓ MORRISON, BRIAN S MINORITY DEPUTY STAFF DIRECTOR	170,250.00	13,241.67	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11 OK	[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
✓ ALI, IRAM A PROFESSIONAL STF MBR	142,500.00	791.67	01/01/2011 to 01/31/2011	TERMINATED 01/02/11 OK	[REDACTED]
✓ ALI, IRAM A PROFESSIONAL STAFF MEMBER	142,500.00	11,083.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	[REDACTED]
✓ CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	01/01/2011 to 01/31/2011		[REDACTED]
✓ COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/01/11 OK	[REDACTED]
✓ DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	8,816.67	01/01/2011 to 01/31/2011		[REDACTED]
✓ FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	10,916.67	01/01/2011 to 01/31/2011		[REDACTED]
✓ GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	01/01/2011 to 01/31/2011		[REDACTED]
✓ GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	10,833.33	01/01/2011 to 01/31/2011		[REDACTED]
✓ HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/2011 to 01/31/2011		[REDACTED]
✓ JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	01/01/2011 to 01/31/2011		[REDACTED]
✓ KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	01/01/2011 to 01/31/2011		[REDACTED]
✓ LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	117,500.00	9,791.67	01/01/2011 to 01/31/2011		[REDACTED]

01/01/2011 to 01/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
✓ LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	6,666.66	01/01/2011 to 01/31/2011		
✓ LITIG, COURTNEY A CHIEF CLERK	129,000.00	12,541.67	01/01/2011 to 01/31/2011		
✓ LOWRY, ASHLEY E CHIEF CLERK	93,000.00	6,500.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/12/11	
✓ MCELROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	694.44	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	OK
✓ MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	791.67	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	OK
✓ MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	11,083.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	OK
✓ MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	170,250.00	945.83	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	OK
✓ PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	01/01/2011 to 01/31/2011		
✓ PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	55.56	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	OK
✓ RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	01/01/2011 to 01/31/2011		
✓ SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	791.67	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	OK
✓ SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,083.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	OK
✓ SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	01/01/2011 to 01/31/2011		
✓ SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	8,476.11	01/01/2011 to 01/31/2011	APPOINTMENT 01/12/11	OK
✓ SYED, KHIZER M STAFF ASSISTANT	47,500.00	3,958.33	01/01/2011 to 01/31/2011		
✓ WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	8,583.33	01/01/2011 to 01/31/2011		
✓ YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	12,583.33	01/01/2011 to 01/31/2011		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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01/01/2011 to 01/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL &amp; SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	✓	Period	Remarks	Employee No.
ALI, IRAM A PROFESSIONAL STF MBR	142,500.00	2,340.00	✓			
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	4,867.92	✓			
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	0.00		01/01/2011 to 01/31/2011	TERMINATED 12/31/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	2,375.00	✓			
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	5,000.00	✓			
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	170.68	✓			
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	208.33	✓			
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	3,117.58	✓			
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	2,617.58	✓			
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	2,367.92	✓			
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	4,450.92	✓			
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	5,000.00	✓			
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,000.00	✓			
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	117,500.00	4,242.58	✓			
LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,000.00	✓			
LITTIG, COURTNEY A CHIEF CLERK	129,000.00	3,280.00	✓			
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	5,000.00	✓			
MCELROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	2,784.56	✓			

**PAYROLL CERTIFICATION - FINAL**


01/01/2011 to 01/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	✓	Period	Remarks	Employee No.
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	2,340.00	✓			
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	170,250.00	185.00	✓			
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	2,534.25	✓			
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	85,000.00	5,000.00	✓			
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	2,340.00	✓			
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	3,400.00	✓			
SYED, KHIZER M STAFF ASSISTANT	47,500.00	3,800.00	✓			
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	5,000.00	✓			
YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	617.92	✓			

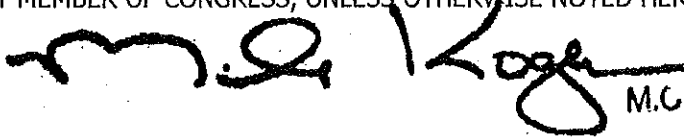
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$65,936.42	5	5
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$221,155.26	23	29
IT000	SPECIAL & SELECT COMMITTEE - BONUS	\$83,040.24	0	26
IT000	Total	\$370,131.92	28	60

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.

 M.C.

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$65,936.42	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$221,155.26	23	29
SPECIAL & SELECT COMMITTEE - BONUS	\$83,040.24	0	26
<b>Total</b>	<b>\$370,131.92</b>	<b>28</b>	<b>60</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

*M. J. Koger*  
M.C.

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Activities for January 2011**

Appointment of Committee Members was not completed until 26 January. As such, there was no official Committee business for the month of January.

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Travel Report for January 2011**

There was no official Committee travel this month.