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COMMITTEE  
U.S. HOUSE OF REPRESENTATIVES  
HOUSE ADMINISTRATION  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE  
2013 JUL 17 PM 4:11

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

J. Michael Allen  
STAFF DIRECTOR

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.

Sincerely,



Mike Rogers  
Chairman

07/15/13

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**113-1 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$331,008.33	\$1,950,577.17	\$1,950,577.17
<b>11-Personnel Compensation subtotal</b>	<b>\$331,008.33</b>	<b>\$1,950,577.17</b>	<b>\$1,950,577.17</b>
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
<b>21-Travel subtotal</b>	<b>\$460.45</b>	<b>\$8,161.81</b>	<b>\$8,161.81</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,337.33</b>	<b>\$23,733.61</b>	<b>\$23,733.61</b>
Printing & Reproduction	\$0.00	\$350.81	\$350.81
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$350.81</b>	<b>\$350.81</b>
Representational Expenses	\$91.40	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$39,474.00	\$39,474.00
<b>25-Other Services subtotal</b>	<b>\$6,670.40</b>	<b>\$39,565.40</b>	<b>\$39,565.40</b>
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
<b>26-Supplies and Materials subtotal</b>	<b>\$1,227.71</b>	<b>\$3,622.96</b>	<b>\$3,622.96</b>
Equipment & Software Maintenance	\$695.00	\$4,170.00	\$4,170.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$4,170.00</b>	<b>\$4,170.00</b>
<b>Total Expenses</b>	<b>\$345,399.22</b>	<b>\$2,030,181.76</b>	<b>\$2,030,181.76</b>

House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

**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	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,950,577.17	1,950,577.17	(1,950,577.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,161.81	8,161.81	(8,161.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	23,733.61	23,733.61	(23,733.61)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	350.81	350.81	(350.81)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	39,565.40	39,565.40	(39,565.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,146.92	1,146.92	3,622.96	4,769.88	(4,769.88)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	4,170.00	(4,170.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>1,146.92</b>	<b>1,146.92</b>	<b>2,030,181.76</b>	<b>2,031,328.68</b>	<b>2,358,429.32</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	2.24	2.24	(2.24)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.24</b>	<b>2.24</b>	<b>4,997.76</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>0.00</b>	<b>4,394,758.00</b>	<b>0.00</b>	<b>1,146.92</b>	<b>1,146.92</b>	<b>2,030,184.00</b>	<b>2,031,330.92</b>	<b>2,363,427.08</b>

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

Office: 101T000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	331,008.33	1,950,577.17		
		<b>Total</b>	<b>331,008.33</b>	<b>1,950,577.17</b>		
	21 Travel	2101 Commercial Transportation	0.00	1,125.80		
		2105 Lodging	312.00	3,442.54		
		2110 Meals	39.22	1,124.66		
		2120 Car Rental	107.83	656.63		
		2125 Gasoline	1.40	41.91		
	2130 Private Auto Mileage	0.00	540.42			
	2135 Taxi/Parking/Tolls	0.00	1,104.85			
	2138 Travel Subsistence	0.00	125.00			
	<b>Total</b>	<b>460.45</b>	<b>8,161.81</b>			
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,354.16	17,700.31			
	2320 DC Telecom Equip (TRANSFER)	1,167.00	1,915.00			
	2321 DC Telecom Serv (TRANSFER)	645.25	3,226.25			
2322 DC Telecom Tolls (TRANSFER)	170.92	892.05				
<b>Total</b>	<b>5,337.33</b>	<b>23,733.61</b>				
24 Printing and Reproduction	2401 Printing & Reproduction	0.00	350.81			
	<b>Total</b>	<b>0.00</b>	<b>350.81</b>			
25 Other Services	2540 Representational Expenses	91.40	91.40			
	2571 Technology Service Contracts	6,579.00	39,474.00			
<b>Total</b>	<b>6,670.40</b>	<b>39,565.40</b>				
26 Supplies and Materials	2602 Water	0.00	692.65			
	2603 Food & Beverage	0.00	1,057.28			
	2620 Office Supplies (Outside)	1,146.92	1,312.88			
	2621 Office Supply (TRANSFER)	80.79	560.15			
<b>Total</b>	<b>1,227.71</b>	<b>3,622.96</b>				
31 Equipment	3118 Maintenance / Repairs	695.00	4,170.00			
	<b>Total</b>	<b>695.00</b>	<b>4,170.00</b>			
AE200 Official Mail	2352 Franked Mail	1.12	2.24			
	<b>Total</b>	<b>1.12</b>	<b>2.24</b>			
<b>Total</b>			<b>345,400.34</b>	<b>2,030,184.00</b>		

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

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

**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	1101	6/28/2013	INT_PAY	PR13062800	6486			ALLEN III, JOSEPH M	Majority Staff Director	06/01/2013 to 06/30/2013			14,375.00
						684			BAHAR, MICHAEL	General Counsel, Min Staff (p)	06/01/2013 to 06/30/2013			11,666.67
						3350			CAMPBELL, CHELSEY MARIE	Professional Staff Member	06/01/2013 to 06/30/2013			10,500.00
						1355			COHEN, LINDA D	Professional Staff Mbr	06/01/2013 to 06/30/2013			11,833.33
						2326			CORCORAN, THO MAS F	Senior Policy Advisor	06/01/2013 to 06/30/2013			12,916.67
						7965			DICK, DARREN M	Deputy Staff Director	06/01/2013 to 06/30/2013			14,166.67
						5175			DONESA, CHRISTOPHER A.	Minority Chief Counsel	06/01/2013 to 06/30/2013			14,166.67
						10109			EISELE, BROOKE A	Professional Staff Member, Maj	06/01/2013 to 06/30/2013			9,583.33
						2151			FISHER, JANET C	Minority Counsel	06/01/2013 to 06/30/2013			10,833.33
						2410			GARCIA, FRANK	Professional Staff Mbr	06/01/2013 to 06/30/2013			11,416.67
						5427			GEFFROY, SARAH E	Senior Counsel	06/01/2013 to 06/30/2013			12,083.33
						5243			GETTY, ALLISON E	Communications Director Min	06/01/2013 to 06/30/2013			5,000.00
900			HAUSER, NATHAN A	Professional Staff Member	06/01/2013 to 06/30/2013			10,083.33						

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

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

**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	1101	6/28/2013	INT_PAY	PR13062800	8282			HILDEBRAND,JA MES A	Professional Staff Member	06/01/2013 to 06/30/2013			12,916.67
						3164			JEPSON, KRISTIN R.	Security Director	06/01/2013 to 06/30/2013			8,666.67
						685			KAHN,GEOFFREY R	Professional Staff Member	06/01/2013 to 06/30/2013			9,583.33
						5805			KEISER, ANDREW J.	Senior Advisor	06/01/2013 to 06/30/2013			12,916.67
						1106			KLEIN,KEVIN P	Systems Administrator	06/01/2013 to 06/30/2013			5,125.00
						2607			LOWRY, ASHLEY E.	Chief Clerk	06/01/2013 to 06/30/2013			8,750.00
						5637			MAJOR, LISA D.	Research Assistant	06/01/2013 to 06/30/2013			4,583.33
						3805			MINIHART JR, ROBERT F.	Senior Advisor, Minority	06/01/2013 to 06/30/2013			12,916.67
						161			MOLINO, HEATHER M.	Staff Director	06/01/2013 to 06/30/2013			14,375.00
						4424			PHALEN,SUSAN A	Communications Director	06/01/2013 to 06/30/2013			12,083.33
						5811			SCOTT FOUNTAIN, LEAH	Executive Assistant	06/01/2013 to 06/30/2013			4,750.00
						9083			SCOTT,CARLY A	Professional Staff Member	06/01/2013 to 06/30/2013			11,875.00
						3004			SMITH, BRANDON S.	Dir Of Information Technology	06/01/2013 to 06/30/2013			10,625.00

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

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

**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	6/28/2013	INT_PAY	PR13062800	288	4886			SMITH, BRYAN R	Budget Director	06/01/2013 to 06/30/2013			13,383.33									
						8735			STUART, SHANNO N E	Professional Staff Member, Maj	06/01/2013 to 06/30/2013			12,666.67									
						8353			SVED, KHIZER M	Research Assistant	06/01/2013 to 06/30/2013			5,500.00									
						10161			THORPE, AMANDA R.	Professional Staff Member	06/01/2013 to 06/30/2013			9,583.33									
									WHEELBARGER, KATHRYN L	Senior Counsel	06/01/2013 to 06/30/2013			12,083.33									
						<b>Total</b>													331,008.33				
																				331,008.33			
						EXPEN	2105	6/27/2013	VCH_QUICK	E0032013	2		04/02/2013	IT0004021311 GARCIA	GARCIA, FRANK	Lodging	04/02/2013 to 04/04/2013	305569	1131000056	312.00			
												<b>Total</b>											312.00
												2110	6/27/2013	VCH_QUICK	E0032013	1		04/02/2013	IT0004021311 GARCIA	GARCIA, FRANK	Meals	04/02/2013 to 04/04/2013	305569
<b>Total</b>																					39.22		
21 Travel	2120	6/27/2013	VCH_QUICK	E0032013	3		04/02/2013	IT0004021311 GARCIA	GARCIA, FRANK	Car Rental	04/04/2013 to 04/04/2013	305569	1131000056	107.83									
						<b>Total</b>										107.83							
						2125	6/27/2013	VCH_QUICK	E0032013	4		04/02/2013	IT0004021311 GARCIA	GARCIA, FRANK	Gasoline	04/03/2013 to 04/03/2013	305569	1131000056	1.40				
<b>Total</b>																1.40							
23 Rent, Communications, Utilities	2310	6/10/2013	VCH_QUICK	E0024725	1		05/23/2013	821931107000 01MAY13	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	05/24/2013 to 06/23/2013	2358106	1131000045	3,354.16									
						<b>Total</b>												460.45					

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

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

**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	23 Rent, Communications, Utilities	2320	6/18/2013	INT_EMS	EM13061800	294				Dc Telecom Equip (transfer)	05/01/2013 to 05/31/2013			979.00
						295			Dc Telecom Equip (transfer)	05/01/2013 to 05/31/2013			20.00	
						296			Dc Telecom Equip (transfer)	05/01/2013 to 05/31/2013			168.00	
						<b>Total</b>								<b>1,167.00</b>
						927			Dc Telecom Serv (transfer)	05/01/2013 to 05/31/2013			645.25	
						<b>Total</b>								<b>645.25</b>
						2852			Dc Telecom Tolls (transfer)	05/01/2013 to 05/31/2013			6.14	
						2853			Dc Telecom Tolls (transfer)	05/01/2013 to 05/31/2013			40.64	
						2854			Dc Telecom Tolls (transfer)	05/01/2013 to 05/31/2013			(23.40)	
						2855			Dc Telecom Tolls (transfer)	05/01/2013 to 05/31/2013			39.96	
2856			Dc Telecom Tolls (transfer)	05/01/2013 to 05/31/2013			107.58							
<b>Total</b>									<b>170.00</b>					
2540			6/28/2013	INT_GFT	GFT1309003	2			Travel:314232	05/23/2013 to 05/23/2013			91.40	
<b>Total</b>													<b>5,337.33</b>	
<b>Total</b>														<b>91.40</b>



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2013  
 113th Congress 1st Session  
 Month: June 2013

**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	25 Other Services	2571	6/16/2013	VCH_CNTR	00672353	1	06/16/2013	TS2 101T000 1-24 2013-6	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10R00	06/01/2013	2360042		6,579.00																			
											06/30/2013																						
											<b>Total</b>				6,579.00																		
											Total																		6,670.40				
																														06/13/2013	2363217	40.80	
																														06/13/2013	2363217	40.14	
																														06/13/2013	2363217	5.38	
											Total																			665.80			
																															06/13/2013	2363217	394.80
																															06/13/2013	2363217	1,146.92
06/13/2013	2363217	80.79																															
06/30/2013		80.79																															
<b>Total</b>																1,227.71																	
31 Equipment		3118	6/28/2013	AM	MINT0030499	1473				Equip Maintenance Chargeback	06/01/2013					695.00																	
											06/30/2013						695.00																
<b>Total</b>																	695.00																
AE200	FM Franked Mail	2352	6/27/2013	VCH_EDI	00675256	10	06/20/2013	1454122	UNITED STATES POSTAL SERVICE	Usp 1454122 06/20/2013	05/01/2013	925057031				1.12																	
											05/31/2013						1.12																
<b>Total</b>																	345,400.34																

**U.S. 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	Annual Salary	Gross Pay	Period	Remarks
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	06/01/2013 to 06/30/2013	
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 - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	06/01/2013 to 06/30/2013	
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	

# U.S. 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 - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2013 to 06/30/2013	
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	

U.S. 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) PERSONNEL	\$57,083.34	4	4
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$273,924.99	27	27
IT000	<b>Total</b>	<b>\$331,008.33</b>	<b>31</b>	<b>31</b>

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.



Mitch Rogers

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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	\$57,083.34	4	4
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<b>Total</b>	<b>\$331,008.33</b>	<b>31</b>	<b>31</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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**113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Travel Report for June 2013**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Chelsey Campbell Katie Wheelbarger Michael Bahar	26 MAY-1 JUNE	Africa	Oversight
Michele Bachmann	28 MAY-3 JUNE	Eurasia	Oversight
Dutch Ruppersberger Bob Minehart	23-25 JUNE	Alabama	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> 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