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

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

J. Michael Allen
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

May 9, 2013

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

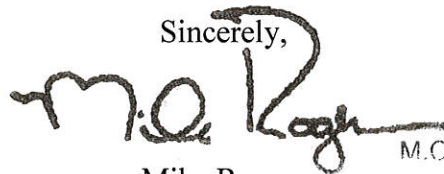
Dear Chairman Miller:

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 April 2013, including:

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

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

Sincerely,

A handwritten signature in black ink that reads "Mike Rogers". To the right of the signature, the letters "M.C." are printed in a small font.

Mike Rogers
Chairman

2013 MAY - 9 PM 4:0
COMMITTEE
HOUSE ADMINISTRATION

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

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$328,474.99	\$1,289,393.84	\$1,289,393.84
11-Personnel Compensation subtotal	\$328,474.99	\$1,289,393.84	\$1,289,393.84
Commercial Transportation	\$482.60	\$910.40	\$910.40
Lodging	\$140.42	\$2,212.00	\$2,212.00
Meals	\$132.32	\$540.20	\$540.20
Car Rental	\$0.00	\$348.85	\$348.85
Private Auto Mileage	\$0.00	\$129.25	\$129.25
Taxi/Parking/Tolls	\$285.00	\$899.85	\$899.85
21-Travel subtotal	\$1,040.34	\$5,040.55	\$5,040.55
Telecommunication Equipment	\$3,197.45	\$10,661.66	\$10,661.66
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$560.00	\$560.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$1,935.75	\$1,935.75
DC Telecommunication Tolls (TRANSFER)	\$186.23	\$509.87	\$509.87
23-Rent, Communications and Utilities subtotal	\$4,216.93	\$13,667.28	\$13,667.28
Printing & Reproduction	\$29.95	\$295.91	\$295.91
24-Printing and Reproduction subtotal	\$29.95	\$295.91	\$295.91
Bottled Water	\$239.88	\$239.88	\$239.88
Food and Beverage	\$504.12	\$504.12	\$504.12
Office Supplies (Outside)	\$0.00	\$125.82	\$125.82
Office Supply (TRANSFER)	\$202.62	\$427.86	\$427.86
26-Supplies and Materials subtotal	\$946.62	\$1,297.68	\$1,297.68
Equipment & Software Maintenance	\$695.00	\$2,780.00	\$2,780.00
31-Equipment subtotal	\$695.00	\$2,780.00	\$2,780.00
Total Expenses	\$335,403.83	\$1,312,475.26	\$1,312,475.26

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

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	1,289,393.84	1,289,393.84	(1,289,393.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,040.55	5,040.55	(5,040.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,667.28	13,667.28	(13,667.28)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	295.91	295.91	(295.91)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	40.14	0.00	1,297.68	1,337.82	(1,337.82)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,780.00	2,780.00	(2,780.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	40.14	0.00	1,312,475.26	1,312,515.40	3,077,242.60
	** 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	1.12	1.12	(1.12)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.12	1.12	4,998.88
AE200	Total	4,394,758.00	0.00	4,394,758.00	0.00	40.14	0.00	1,312,476.38	1,312,516.52	3,082,241.48

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	328,474.99	1,289,393.84	
		Total	328,474.99	1,289,393.84	
	21 Travel	2101 Commercial Transportation	2105 Lodging	482.60	910.40
			2110 Meals	140.42	2,212.00
		2120 Car Rental	2130 Private Auto Mileage	132.32	540.20
			2135 Taxi/Parking/Tolls	0.00	348.85
		Total	1,040.34	5,040.55	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	2320 DC Telecom Equip (TRANSFER)	3,197.45	10,661.66
			2321 DC Telecom Serv (TRANSFER)	188.00	560.00
		2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	645.25	1,935.75
			2322 DC Telecom Tolls (TRANSFER)	186.23	509.87
Total	4,216.93	13,667.28			
24 Printing and Reproduction	2401 Printing & Reproduction	2602 Water	29.95	295.91	
		Total	29.95	295.91	
26 Supplies and Materials	2603 Food & Beverage	2620 Office Supplies (Outside)	239.88	239.88	
		2621 Office Supply (TRANSFER)	504.12	504.12	
	Total	2621 Office Supply (TRANSFER)	0.00	125.82	
		Total	946.62	1,297.68	
31 Equipment	3118 Maintenance / Repairs	3118 Maintenance / Repairs	695.00	2,780.00	
		Total	695.00	2,780.00	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.12	1.12	
		Total	1.12	1.12	
Total	Total	Total	335,404.95	1,312,476.38	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: April 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
						6362			ALLEN III, JOSEPH M	Majority Staff Director	04/01/2013 to 04/30/2013			14,375.00
						673			BAHAR, MICHAEL	General Counsel, Min Staff (p)	04/01/2013 to 04/30/2013			11,666.67
						3284			CAMPBELL, CHELSEY MARIE	Professional Staff Member	04/01/2013 to 04/30/2013			10,500.00
						1334			COHEN, LINDA D	Professional Staff Mbr	04/01/2013 to 04/30/2013			11,833.33
						2284			CORCORAN, THO MAS F	Senior Policy Advisor	04/01/2013 to 04/30/2013			12,916.67
						7790			DICK, DARREN M	Deputy Staff Director	04/01/2013 to 04/30/2013			14,166.67
						5059			DONESA, CHRISTOPHER A.	Minority Chief Counsel	04/01/2013 to 04/30/2013			14,166.67
						9914			EISELE, BROOKE A	Professional Staff Member, Maj	04/01/2013 to 04/30/2013			9,583.33
						2108			FISHER, JANET C	Minority Counsel	04/01/2013 to 04/30/2013			10,000.00
						2367			GARCIA, FRANK	Professional Staff Mbr	04/01/2013 to 04/30/2013			11,416.67
						5309			GEFFROY, SARAH E.	Senior Counsel	04/01/2013 to 04/30/2013			12,083.33
						5132			GETTY, ALLISON E	Communications Director Min	03/26/2013 to 04/01/2013			833.33
						5133			GETTY, ALLISON E	Communications Director Min	04/01/2013 to 04/30/2013			5,000.00

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

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	4/30/2013	INT_PAY	PR13043000	882			HAUSER, NATHAN A	Professional Staff Member	04/01/2013 to 04/30/2013			10,083.33
						8094			HILDEBRAND, JAMES A	Professional Staff Member	04/01/2013 to 04/30/2013			12,916.67
						3117			JEPSON, KRISTIN R.	Security Director	04/01/2013 to 04/30/2013			8,666.67
						674			KAHN, GEOFFREY R	Professional Staff Member	04/01/2013 to 04/30/2013			9,583.33
						5688			KEISER, ANDREW J.	Senior Advisor	04/01/2013 to 04/30/2013			12,916.67
						1082			KLEIN, KEVIN P	Systems Administrator	04/01/2013 to 04/30/2013			5,125.00
						2568			LOWRY, ASHLEY E.	Chief Clerk	04/01/2013 to 04/30/2013			8,750.00
						5519			MAJOR, LISA D.	Research Assistant	04/01/2013 to 04/30/2013			4,583.33
						3731			MINIHART JR, ROBERT F.	Senior Advisor, Minority	04/01/2013 to 04/30/2013			12,916.67
						155			MOLINO, HEATHER M.	Staff Director	04/01/2013 to 04/30/2013			14,375.00
						4335			PHALEN, SUSAN A	Communications Director	04/01/2013 to 04/30/2013			12,083.33
5694			SCOTT FOUNTAIN, LEAH	Executive Assistant	04/01/2013 to 04/30/2013			4,750.00						
8881			SCOTT, CARLY A	Professional Staff Member	04/01/2013 to 04/30/2013			11,875.00						

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
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 Month: April 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	4/30/2013	INT_PAY	PRI3043000	2955				SMITH, BRANDON S.	Dir Of Information Technology	04/01/2013 to 04/30/2013			10,625.00					
					4783				SMITH, BRYAN R	Budget Director	04/01/2013 to 04/30/2013			13,383.33					
					8532				STUART, SHANNO N E	Professional Staff Member, Maj	04/07/2013 to 04/30/2013			10,133.33					
					278				SYED, KHIZER M	Research Assistant	04/01/2013 to 04/30/2013			5,500.00					
					8164				THORPE, AMANDA R.	Professional Staff Member	04/01/2013 to 04/30/2013			9,583.33					
					9965				WHEELBARGER, KATHRYN L	Senior Counsel	04/01/2013 to 04/30/2013			12,083.33					
					Total													328,474.99	
					Total														328,474.99
					21 Travel	2105	4/19/2013	VCH_QUICK	E0004059	3	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Commercial Transportation	01/19/2013 to 01/19/2013		295919	1131000019	482.60
										Total									
4	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Lodging						02/06/2013 to 02/07/2013		295919	1131000019	140.42					
Total																	140.42		
2	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Meals						02/06/2013 to 02/06/2013		295919	1131000019	18.73					
2110	4/19/2013	VCH_QUICK	E0004059	5	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Meals	02/07/2013 to 02/08/2013		295919	1131000019	113.59						
				Total											132.32				
				1	02/11/2013	IT0002111308 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	02/11/2013 to 02/21/2013		295976	1131000017	86.00						
2135	4/19/2013	VCH_QUICK	E0004065	1	02/11/2013	IT0002111308 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	02/11/2013 to 02/21/2013		295976	1131000017	86.00						

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: April 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	21 Travel	2135	4/19/2013	VCH_QUICK	E0004059	1	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	02/06/2013 to 02/07/2013	295919	1131000019	125.00						
						6	04/12/2013	IT0001191311 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	02/07/2013 to 02/08/2013	295919	1131000019	74.00						
						Total												285.00		
																			1,040.34	
						2310	4/12/2013	VCH_QUICK	E0000037	1	03/23/2013	821931107000 01MAR13	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	03/24/2013 to 04/23/2013	2344095	1131015	3,197.45		
						Total													3,197.45	
						2320	4/24/2013	INT_EMS	EM13042400	296				Dc Telecom Equip (transfer)	03/01/2013 to 03/31/2013				20.00	
																				168.00
						Total														188.00
						2321	4/24/2013	INT_EMS	EM13042400	925				Dc Telecom Serv (transfer)	03/01/2013 to 03/31/2013				645.25	
														645.25						
Total														645.25						
2322	4/24/2013	INT_EMS	EM13042400	2867				Dc Telecom Tolls (transfer)	03/01/2013 to 03/31/2013				8.61							
														53.48						
														(23.40)						
														39.96						

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

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

Office: 10IT000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
23 Rent, Communications, Utilities	Total	2322	4/24/2013	INT_EMS	EM13042400	2871				DC Telecom Tolls (transfer)	03/01/2013 to 03/31/2013			107.58			
																186.23	
24 Printing and Reproduction	Total	2401	4/18/2013	VCH_QUCK	E0004043	1	04/02/2013	148429	ACCURATE WORD LLC.	Printing & Reproduction	04/02/2013	2347090	1131000018	29.95			
																29.95	
EXPEN	26 Supplies and Materials	2602	Total											29.95			
			4/11/2013	VCH_ED1	00660079	318	02/28/2013	20130228	DEER PARK	Bw B0113226	02/28/2013	02/28/2013	2343995		8.00		
2603	Total	2621	4/19/2013	VCH_QUCK	E0004290	1	04/11/2013	IT0004111313 FOUNTAIN	SCOTT FOUNTAIN, LEAH	Cancelled: Eft Return	04/11/2013 to 04/11/2013	Cancelled	1131000016	504.12			
2621	Total	2621	4/30/2013	INT_RMS	RM13043000	15				Office Supply (transfer)	04/01/2013 to 04/30/2013			202.62			

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

Office: 101TT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: April 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	26 Supplies and Materials	2621	Total											202.62
		Total												946.62
EXPEN	31 Equipment	3118	4/30/2013	AM	MNNT0028777	1484				Equip Maintenance Chargeback	04/01/2013 to 04/30/2013			695.00
		Total	Total											695.00
AE200	FM Franked Mail	2352	4/18/2013	VCH_EDI	00664476	9	04/17/2013	1452340	UNITED STATES POSTAL SERVICE	Usp 1452340 04/17/2013	03/01/2013 to 03/31/2013	925056351		1.12
		Total	Total											1.12
Total		Total												335,404.95

Payroll Certification-FINMART

HI201
Date: 04/30/13
Time: 13:54:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	04/01/13	04/30/13		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	04/01/13	04/30/13		
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	04/01/13	04/30/13		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	04/01/13	04/30/13		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	04/01/13	04/30/13		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	04/01/13	04/30/13		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	04/01/13	04/30/13		
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	04/01/13	04/30/13		
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	04/01/13	04/30/13		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	04/01/13	04/30/13		

Payroll Certification-FINNMART

HI201
 Date: 04/30/13
 Time: 13:54:04

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/13 To: 04/30/13
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	04/01/13	04/30/13		
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,833.33	04/01/13	04/30/13		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	04/01/13	04/30/13		
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/13	04/30/13	APPOINTMENT 04/01/13	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	04/01/13	04/30/13		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13	04/30/13		
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	04/01/13	04/30/13		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	04/01/13	04/30/13		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	0.00	04/01/13	04/30/13	TERMINATED 03/31/13	
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	04/01/13	04/30/13		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	04/01/13	04/30/13		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	04/01/13	04/30/13		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	0.00	04/01/13	04/30/13	TERMINATED 03/31/13	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	04/01/13	04/30/13		

Payroll Certification-FINMART

HI201
Date: 04/30/13
Time: 13:54:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	04/01/13 04/30/13		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	04/01/13 04/30/13		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	04/01/13 04/30/13		
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	10,133.33	04/01/13 04/30/13	APPOINTMENT 04/07/13	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	04/01/13 04/30/13		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13 04/30/13		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	04/01/13 04/30/13		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

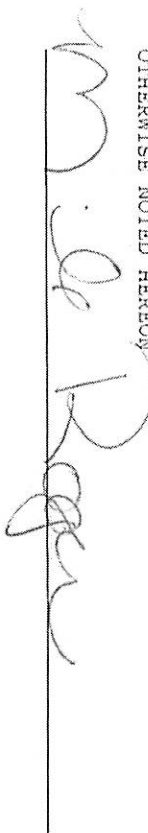
HT201
Date: 04/30/13
Time: 13:54:06

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,083.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	271,391.65	27	27
Total	328,474.99	31	31

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



113TH CONGRESS, 1ST SESSION

Committee Travel Report for April 2013

Traveler	Dates	Location	Purpose
Darren Dick Bryan Smith Chelsey Campbell Michael Bahar Linda Cohen	31 MAR-5 APR	Middle East	Oversight
Rep. Pompeo Frank Garcia	2-4 APR	CA	Oversight
Rep. Ruppertsberger Bob Minehart	2-9 APR	CO	Oversight

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

Committee Activities for the Month of April 2013

Wednesday, 10 April 2013

10:00 a.m.-12:00 p.m. New Member Orientation—

2:00-4:30 p.m. Full Committee Business Meeting—

Thursday, 11 April 2013

10:00 a.m.-1:00 p.m. Full Committee Hearing—

Monday, 15 April 2013

4:30-6:30 p.m. Full Committee Hearing—

Tuesday, 16 April 2013

11:00 a.m.-12:00 p.m. Full Committee Roundtable—

Tuesday, 23 April 2013

5:00-6:30 p.m. Full Committee Hearing—

Wednesday, 24 April 2013

10:15-11:15 a.m. Full Committee Briefing—

4:00-5:00 p.m. Full Committee Briefing—

Thursday, 25 April 2013

10:00 a.m.-1:00 p.m. Full Committee Hearing—

Friday, 26 April 2013

9:00-11:00 a.m. New Member Orientation—