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

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

Darren M. Dick  
STAFF DIRECTOR

HEATHER M. MOLINO  
MINORITY STAFF DIRECTOR

COMMITTEE  
HOUSE ADMINISTRATION  
SEP 9 9 11 AM '14

September 9, 2014

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

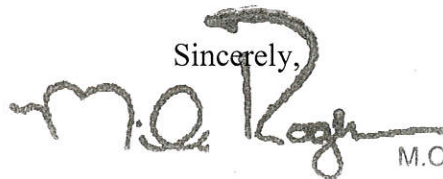
Dear Chairman Miller:

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 August 2014, including:

1. The Statement of Committee Expenses, reconciled through August 2014;
2. Monthly Financial Statement for August 2014;
3. Payroll Certification for August 2014; and
4. Report of Committee Travel and Activities for August 2014.

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

Sincerely,



M.C

Mike Rogers  
Chairman

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**113-2 August**

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$324,250.02	\$2,525,144.49	\$2,525,144.49
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$324,250.02</b>	<b>\$2,525,144.49</b>	<b>\$2,525,144.49</b>
Commercial Transportation	\$591.20	\$11,420.70	\$11,420.70
Lodging	\$657.34	\$9,029.22	\$9,029.22
Meals	\$150.46	\$1,739.96	\$1,739.96
Car Rental	\$444.54	\$931.96	\$931.96
Gasoline	\$30.91	\$112.14	\$112.14
Private Auto Mileage	\$152.26	\$313.30	\$313.30
Taxi/Parking/Tolls	\$425.00	\$4,164.85	\$4,164.85
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$2,451.71</b>	<b>\$27,787.13</b>	<b>\$27,787.13</b>
Telecommunication Equipment	\$2,808.02	\$29,761.40	\$29,761.40
DC Telecommunication Equipment (TRANSFER)	\$272.00	\$1,484.00	\$1,484.00
DC Telecommunication Service (TRANSFER)	\$605.25	\$4,346.75	\$4,346.75
DC Telecommunication Tolls (TRANSFER)	\$236.72	\$1,782.05	\$1,782.05
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,921.99</b>	<b>\$37,464.20</b>	<b>\$37,464.20</b>
Printing & Reproduction	\$69.90	\$947.37	\$947.37
<b>24-Printing and Reproduction subtotal</b>	<b>\$69.90</b>	<b>\$947.37</b>	<b>\$947.37</b>
Service Contracts	\$0.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$224.00	\$281.50	\$281.50
Technology Service Contracts	\$6,579.00	\$46,046.00	\$46,046.00
<b>25-Other Services subtotal</b>	<b>\$6,803.00</b>	<b>\$59,629.50</b>	<b>\$59,629.50</b>
Bottled Water	\$236.88	\$1,279.40	\$1,279.40
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$1,518.02	\$5,615.78	\$5,615.78
Office Supply (TRANSFER)	\$12.25	\$2,727.24	\$2,727.24
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
<b>26-Supplies and Materials subtotal</b>	<b>\$1,767.15</b>	<b>\$11,271.93</b>	<b>\$11,271.93</b>
Equipment & Software Maintenance	\$695.00	\$53,560.00	\$53,560.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$53,560.00</b>	<b>\$53,560.00</b>

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**Total Expenses**

**\$339,958.77**

**\$2,715,804.62**

**\$2,715,804.62**

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: August 2014

**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	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,525,144.49	2,525,144.49	(2,525,144.49)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27,787.13	27,787.13	(27,787.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,464.20	37,464.20	(37,464.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	947.37	947.37	(947.37)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	59,629.50	59,629.50	(59,629.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,977.95	10,977.95	(10,977.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	53,560.00	53,560.00	(53,560.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>43,897.00</b>	<b>4,433,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,715,510.64</b>	<b>2,715,510.64</b>	<b>1,718,144.36</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	4.77	4.77	(4.77)
	<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>4.77</b>	<b>4.77</b>	<b>4,995.23</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>43,897.00</b>	<b>4,438,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,715,515.41</b>	<b>2,715,515.41</b>	<b>1,723,139.59</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
113th Congress 2nd Session  
Month: August 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation		324,250.02	2,525,144.49
		<b>Total</b>		<b>324,250.02</b>	<b>2,525,144.49</b>
	21 Travel	2101 Commercial Transportation		591.20	11,495.70
		2105 Lodging		657.34	8,971.33
		2110 Meals		150.46	1,739.96
		2120 Car Rental		444.54	931.96
		2125 Gasoline		30.91	112.14
		2130 Private Auto Mileage		152.26	313.30
		2135 Taxi/Parking/Tolls		425.00	4,222.74
	<b>Total</b>		<b>2,451.71</b>	<b>27,787.13</b>	
General Expenditures	2310 TelecomSrv/Equip/Charge	2310 TelecomSrv/Equip/Charge		2,808.02	29,761.40
		<b>Total</b>		<b>272.00</b>	<b>1,484.00</b>
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)		605.25	4,346.75
		2322 DC Telecom Tolls (TRANSFER)		236.72	1,782.05
	<b>Total</b>		<b>3,921.99</b>	<b>37,464.20</b>	
24 Printing and Reproduction	2401 Printing & Reproduction		69.90	947.37	
	<b>Total</b>		<b>69.90</b>	<b>947.37</b>	
25 Other Services	2514 Janitorial and Maint Serv		0.00	144.00	
	2540 Representational Expenses		224.00	281.50	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
113th Congress 2nd Session  
Month: August 2014

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2571 Technology Service Contracts		6,579.00	59,204.00
		<b>Total</b>		<b>6,803.00</b>	<b>59,629.50</b>
	26 Supplies and Materials	2602 Water		236.88	1,279.40
		2603 Food & Beverage		0.00	326.60
		2620 Office Supplies (Outside)		1,518.02	5,615.78
		2621 Office Supply (TRANSFER)		12.25	2,727.24
	31 Equipment	2630 Publications/Reference Mat'l		0.00	1,028.93
		<b>Total</b>		<b>1,767.15</b>	<b>10,977.95</b>
		3118 Maintenance / Repairs		695.00	53,560.00
	AE200	Official Mail	<b>Total</b>	<b>695.00</b>	<b>53,560.00</b>
<b>Total</b>			<b>339,958.77</b>	<b>2,715,510.64</b>	
Total	FM Franked Mail	2352 Franked Mail	1.19	4.77	
		<b>Total</b>	<b>1.19</b>	<b>4.77</b>	
<b>Total</b>			<b>339,959.96</b>	<b>2,715,515.41</b>	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
113th Congress 2nd Session  
Month: August 2014

Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
							7390			BAHAR, MICHAEL	General Counsel, Min Staff (p)	08/01/2014 to 08/31/2014			11,666.67
							5320			BLAKE, CARLY A	Professional Staff Member	08/01/2014 to 08/31/2014			11,875.00
							132			CAMPBELL, CHELSEY MARIE	Professional Staff Member	08/01/2014 to 08/31/2014			10,833.33
							3868			COHEN, LINDA D	Professional Staff Mbr	08/01/2014 to 08/31/2014			4,125.00
							6164			CORCORAN, THO MAS F	Senior Policy Advisor	08/01/2014 to 08/31/2014			12,916.67
							352			DICK, DARREN M	Staff Director, Maj	08/01/2014 to 08/31/2014			14,375.00
EXPEN	11 Personnel Compensation	1101		8/29/2014	INT_PAY	PR14082900	6313			EISELE, BROOKE A	Professional Staff Member, Maj	08/01/2014 to 08/31/2014			10,000.00
							8945			ELLIS, MICHAEL J	Counsel	08/01/2014 to 08/31/2014			9,583.33
							7163			FISHER, JANET C	Minority Counsel	08/01/2014 to 08/31/2014			11,666.67
							3635			GARCIA, FRANK	Professional Staff Mbr	08/01/2014 to 08/31/2014			11,416.67
							221			GEFFROY, SARAH E.	Chief Counsel	08/01/2014 to 08/31/2014			14,000.00
							3953			GETTY, ALLISON E	Communications Director Min	08/01/2014 to 08/31/2014			6,666.67
							5193			HAUSER, NATHAN A	Professional Staff Member	08/01/2014 to 08/31/2014			10,083.33

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
							8377			HILDEBRAND, JAMES A	Professional Staff Member	08/01/2014 to 08/31/2014			12,916.67
							3377			JEPSON, KRISTIN R.	Security Director	08/01/2014 to 08/31/2014			8,666.67
							29			KAHN, GEOFFREY R	Professional Staff Member	08/01/2014 to 08/31/2014			10,666.67
							2001			KEISER, ANDREW J.	Senior Advisor	08/01/2014 to 08/31/2014			13,750.00
							5002			KLEIN, KEVIN P	Systems Administrator	08/01/2014 to 08/31/2014			5,125.00
							1112			LOWRY, ASHLEY E.	Chief Clerk	08/01/2014 to 08/31/2014			9,166.67
EXPEN	11 Personnel Compensation	1101		8/29/2014	INT_PAY		3626			MAJOR, LISA D.	Research Assistant	08/01/2014 to 08/31/2014			4,583.33
							3348			MINEHART JR, ROBERT F.	Senior Advisor, Minority	08/01/2014 to 08/31/2014			13,333.33
							480			MOLINO, HEATHER M.	Staff Director	08/01/2014 to 08/31/2014			14,375.00
							174			PHALEN, SUSAN A	Communications Director	08/01/2014 to 08/31/2014			12,083.33
							4886			RINALDO, DIANE M	Professional Staff Member	08/01/2014 to 08/31/2014			9,583.33
							1269			SMITH, BRANDON S.	Dir Of Information Technology	08/01/2014 to 08/31/2014			11,125.00
							6035			SMITH, BRYAN R	Budget Director	08/01/2014 to 08/31/2014			14,000.00



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
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 Month: August 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
							8397			STUART,SHANNO N E	Professional Staff Member, Maj	08/01/2014 to 08/31/2014			12,666.67
							5000			SYED,KHIZER M	Research Assistant	08/01/2014 to 08/31/2014			5,500.00
							3302			THORPE, AMANDA R.	Professional Staff Member	08/01/2014 to 08/31/2014			10,416.67
		1101		8/29/2014	INT_PAY	PR14082900	5168			WHEELBARGER,K ATHRYN L	Deputy Staff Director, Maj	08/01/2014 to 08/31/2014			14,166.67
							8101			WILSON,RACHEL A	Staff Assistant	08/01/2014 to 08/07/2014			680.56
							8102			WILSON,RACHEL A	Research Assistant	08/08/2014 to 08/31/2014			2,236.11
EXPEN				<b>Total</b>											<b>324,250.02</b>
															<b>324,250.02</b>
		2101		8/27/2014	VCH_QUICK	E0188309	1	07/22/2014	448679000019 0224JUL14	CITIBANK GOV CARD SERVICE	A/F Iad-Sfo-Iad 2775 Rinaldo	07/22/2014 to 07/22/2014	2461197	1132000159	294.20
				8/26/2014	VCH_QUICK	E0188304	1	07/23/2014	IT0007231411 RINALDO	RINALDO, DIANE	A/F Bwt-Bos-Bwi 0084 Rinaldo	07/27/2014 to 08/01/2014	358223	1132000161	297.00
				<b>Total</b>											<b>591.20</b>
	21 Travel			8/26/2014	VCH_QUICK	E0188304	3	07/23/2014	IT0007231411 RINALDO	RINALDO, DIANE	Lodging	07/22/2014 to 07/23/2014	358223	1132000161	168.99
		2105		8/26/2014	VCH_QUICK	E0188308	4	08/08/2014	IT0008081411 SMITH	SMITH, BRYAN	Lodging	08/11/2014 to 08/14/2014	358239	1111000007	488.35
				<b>Total</b>											<b>657.34</b>
		2110		8/26/2014	VCH_QUICK	E0188305	2	08/08/2014	IT0008081411 FISHER	FISHER, JANET C.	Meals	08/08/2014 to 08/08/2014	358252	1111000008	14.51

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

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2014**  
**113th Congress 2nd Session**  
**Month: August 2014**

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2110		8/26/2014	VCH_QUICK	E0188304	5	07/23/2014	IT0007231411 RINALDO	RINALDO, DIANE	Meals	07/23/2014 to 07/23/2014	358223	1132000161	22.48
						E0188308	2	08/08/2014	IT0008081411 SMITH	SMITH, BRYAN	Meals	08/08/2014 to 08/14/2014	358239	1111000007	113.47
				<b>Total</b>											<b>150.46</b>
		2120		8/26/2014	VCH_QUICK	E0188304	4	07/23/2014	IT0007231411 RINALDO	RINALDO, DIANE	Car Rental	07/22/2014 to 07/23/2014	358223	1132000161	69.44
						E0188308	5	08/08/2014	IT0008081411 SMITH	SMITH, BRYAN	Car Rental	08/11/2014 to 08/13/2014	358239	1111000007	375.10
				<b>Total</b>											<b>444.54</b>
		2125		8/26/2014	VCH_QUICK	E0188308	3	08/08/2014	IT0008081411 SMITH	SMITH, BRYAN	Gasoline	08/11/2014 to 08/14/2014	358239	1111000007	30.91
				<b>Total</b>											<b>30.91</b>
EXPEN	21 Travel			8/26/2014	VCH_QUICK	E0188306	1	05/28/2014	IT0005281407 KLEIN	KLEIN, KEVIN P	Private Auto Mileage	05/28/2014 to 08/08/2014	Cancelled	1132000160	35.40
				8/4/2014	VCH_QUICK	E0180652	1	07/14/2014	IT0007141407 MAJOR	MAJOR, LISA D.	Private Auto Mileage	07/14/2014 to 07/31/2014	355632	1132000145	116.86
				<b>Total</b>											<b>152.26</b>
						E0188307	1	08/15/2014	IT0008151408 BAHAR	BAHAR, MICHAEL	Taxi/Parking/Tolls	08/15/2014 to 08/23/2014	358255	1132000158	124.70
						E0188305	1	08/08/2014	IT0008081411 FISHER	FISHER, JANET C.	Taxi/Parking/Tolls	08/08/2014 to 08/08/2014	358252	1111000008	4.75
		2135		8/26/2014	VCH_QUICK	E0188302	1	08/07/2014	IT0008071411 KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	08/07/2014 to 08/17/2014	358303	1132000162	107.05
						E0188303	1	08/09/2014	IT0008091409 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	08/09/2014 to 08/09/2014	358208	1111000009	80.00

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

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2014**  
**113th Congress 2nd Session**  
**Month: August 2014**

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
21 Travel		2135		8/26/2014	VCH_QUICK	E0188304	2	07/23/2014	IT0007231411 RINALDO	RINALDO, DJANE	Taxi/Parking/Tolls	07/23/2014 to 07/24/2014	358223	1132000161	86.50	
						E0188308	1	08/08/2014	IT0008081411 SMITH	SMITH, BRYAN	Taxi/Parking/Tolls	08/08/2014 to 08/08/2014	358239	1111000007	22.00	
				<b>Total</b>												<b>425.00</b>
EXPEN	23 Rent, Communications, Utilities	2310		8/5/2014	VCH_QUICK	E0180744	1	07/23/2014	821931107000 01JUL14	VERIZON WIRELESS	Telecomsrv/Equip/Toll Charge	07/24/2014 to 08/23/2014	2455407	1132000148	2,808.02	
				<b>Total</b>											<b>2,808.02</b>	
																<b>2,808.02</b>
EXPEN	2320			8/26/2014	INT_EMS	EM14082600	290				Dc Telecom Equip (transfer)	07/01/2014 to 07/31/2014			20.00	
																160.00
				<b>Total</b>												<b>272.00</b>
EXPEN	2321			8/26/2014	INT_EMS	EM14082600	903				Dc Telecom Serv (transfer)	07/01/2014 to 07/31/2014			605.25	
				<b>Total</b>												<b>605.25</b>
EXPEN	2322			8/26/2014	INT_EMS	EM14082600	2852				Dc Telecom Tolls (transfer)	07/01/2014 to 07/31/2014			0.97	
																36.52
				<b>Total</b>												

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE      Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: August 2014

Disbursed Detail

Program	Object Class	BOC	S+ BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	23 Rent, Communications, Utilities	2322		8/26/2014	INT_EMS	EM14082600	2856				Dc Telecom Tolls (transfer)	07/01/2014 to 07/31/2014			39.96
							2857				Dc Telecom Tolls (transfer)	07/01/2014 to 07/31/2014			107.17
							2858				Dc Telecom Tolls (transfer)	07/01/2014 to 07/31/2014			63.45
							2859				Dc Telecom Tolls (transfer)	07/01/2014 to 07/31/2014			6.32
				Total											236.72
															3,921.99
EXPEN	24 Printing and Reproduction	2401		8/5/2014	VCH_QUICK	E0180650	1	07/28/2014	160408	ACCURATE WORD LLC	Printing & Reproduction	07/28/2014 to 07/28/2014	2455497	1132000147	39.95
							1	07/22/2014	160287	ACCURATE WORD LLC	Printing & Reproduction	07/22/2014 to 07/22/2014	2455498	1132000146	29.95
				Total											69.90
															69.90
		2540		8/27/2014	INT_GFT	GFT1411005	2				Code1-348250	07/30/2014 to 07/30/2014			224.00
				Total											224.00
	25 Other Services	2571		8/16/2014	VCH_CNTR	00744831	1	08/16/2014	TS2 10IT000 1-24 2013-20	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10IT000	08/01/2014 to 08/31/2014	2458160		6,579.00
				Total											6,579.00
															6,803.00
	26 Supplies and Materials	2602		8/27/2014	VCH_ED1	00747791	355	07/31/2014	20140731	DEER PARK	Bw 4191155540 07/31/2014	07/31/2014 to 07/31/2014	2461111		226.88
							356	07/31/2014	20140731	DEER PARK	Bw 4202116358 07/31/2014	07/31/2014 to 07/31/2014	2461111		2.00

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

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2014**  
**113th Congress 2nd Session**  
**Month: August 2014**

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2602		8/27/2014	VCH EDI	00747791	357	07/31/2014	20140731	DEER PARK	Bw G7107444	07/31/2014 to 07/31/2014	2461111		8.00
				<b>Total</b>											<b>236.88</b>
				8/13/2014	VCH_ONL	00743459	1	07/31/2014	IN66545	GEM LASER EXPRESS INC	Toner - Xer 106r01507 - Xerox	07/31/2014 to 07/31/2014	2456886		292.99
							2	07/31/2014	IN66545	GEM LASER EXPRESS INC	Toner - Xer 106r01508 - Xerox	07/31/2014 to 07/31/2014	2456886		292.99
							3	07/31/2014	IN66545	GEM LASER EXPRESS INC	Toner - Xer 106r01509 - Xerox	07/31/2014 to 07/31/2014	2456886		292.99
							4	07/31/2014	IN66545	GEM LASER EXPRESS INC	Toner - Xer 106r01510 - Xerox	07/31/2014 to 07/31/2014	2456886		213.99
							1	07/23/2014	IN66307	GEM LASER EXPRESS INC	Numi Aged Earl Grey Tea	07/23/2014 to 07/23/2014	2455041		23.25
							2	07/23/2014	IN66307	GEM LASER EXPRESS INC	Numi Breakfast Blend	07/23/2014 to 07/23/2014	2455041		23.25
							3	07/23/2014	IN66307	GEM LASER EXPRESS INC	Kleenex & Scott C-Fold Towels	07/23/2014 to 07/23/2014	2455041		111.58
							4	07/23/2014	IN66307	GEM LASER EXPRESS INC	Starbucks Pike Place Roast	07/23/2014 to 07/23/2014	2455041		49.99
				8/1/2014	VCH_ONL	00742939	5	07/23/2014	IN66307	GEM LASER EXPRESS INC	Coffeemate Hazelnut	07/23/2014 to 07/23/2014	2455041		42.00
							6	07/23/2014	IN66307	GEM LASER EXPRESS INC	Vanilla Flavor Creamer	07/23/2014 to 07/23/2014	2455041		20.07
							7	07/23/2014	IN66307	GEM LASER EXPRESS INC	Starlights Peppermints	07/23/2014 to 07/23/2014	2455041		12.23
							8	07/23/2014	IN66307	GEM LASER EXPRESS INC	Walker's Shortbread Fingers	07/23/2014 to 07/23/2014	2455041		68.00

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

Office: 10IT000 INTELLIGENCE      Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: August 2014

**Disbursed Detail**

Program	Object Class	BOC	S-	BOC	Tran Date	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2620			8/1/2014	00742939	9	07/23/2014	IN66307	GEM LASER EXPRESS INC	Walker's Chocolate Chip Rounds	07/23/2014 to 07/23/2014	2455041		68.00
	26 Supplies and Materials						10	07/23/2014	IN66307	GEM LASER EXPRESS INC	Windex Glass/Multi-Surface Cle	07/23/2014 to 07/23/2014	2455041		6.69
					<b>Total</b>										<b>1,518.02</b>
EXPEN		2621			8/31/2014	RM14083100	12				Office Supply (transfer)	08/01/2014 to 08/31/2014			12.25
					<b>Total</b>										<b>12.25</b>
	31 Equipment				8/29/2014	MNT0041893	1471				Equip Maintenance Chargeback	08/01/2014 to 08/31/2014			695.00
					<b>Total</b>										<b>695.00</b>
AZE200	FM Franked Mail				8/25/2014	00747730	10	08/15/2014	1473390	UNITED STATES POSTAL SERVICE	Usp 1473390 08/15/2014	07/01/2014 to 07/31/2014	925061581		1.19
					<b>Total</b>										<b>1.19</b>
<b>Total</b>															<b>339,959.96</b>

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE  
Accounting Period: 08/01/14 To: 08/31/14  
Accounting Organization: IT000

SPECIAL & SELECT 3(D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	08/01/14 08/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	08/01/14 08/31/14	APPOINTMENT 08/01/14
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	0.00	08/01/14 08/31/14	TERMINATED 07/31/14
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	08/01/14 08/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	08/01/14 08/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	08/01/14 08/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	110,000.00	9,166.67	08/01/14 08/31/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/14 08/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/14 08/31/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	08/01/14 08/31/14	P/R CHANGE 08/01/14
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	08/01/14 08/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	08/01/14 08/31/14	

# Payroll Certification-FINMART

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Payroll Certification

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Accounting Period: 08/01/14 To: 08/31/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	08/01/14	08/31/14	
FISHER, JANET C MINORITY COUNSEL	140,000.00	11,666.67	08/01/14	08/31/14	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	08/01/14	08/31/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	08/01/14	08/31/14	P/R CHANGE 08/01/14
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	08/01/14	08/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/14	08/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	08/01/14	08/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	08/01/14	08/31/14	
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	08/01/14	08/31/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	08/01/14	08/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	08/01/14	08/31/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	08/01/14	08/31/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/14	08/31/14	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/14	08/31/14	



# Payroll Certification-FINMART

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Payroll Certification

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Accounting Period: 08/01/14 To: 08/31/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	08/01/14	08/31/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	08/01/14	08/31/14	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	08/01/14	08/31/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	08/01/14	08/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/14	08/31/14	
WILSON, RACHEL A RESEARCH ASSISTANT	35,000.00	2,916.67	08/01/14	08/31/14	P/R CHANGE 08/08/14

# Payroll Certification-FINMART

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Accounting Period: 08/01/14 To: 08/31/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,916.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	267,333.35	27	27
Total	324,250.02	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

Mike Rogus

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
113<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of August 2014**

\*\*\*No Committee activities during the month of August

**113<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**  
**Committee Travel Report for August 2014**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Nunes Frank Garcia Shannon Stuart Robert Minehart	31 JUL – 16 AUG	Europe	Oversight
Jim Hildebrand Amanda Rogers-Thorpe	1-7 AUG	S. America	Oversight
Rep. Bachmann Tom Corcoran Lisa Major Carly Blake	2-9 AUG	Europe, Eurasia, Middle East	Oversight
Bryan Smith Janet Fisher	8 AUG	AL	Oversight
Bryan Smith	11-14 AUG	CA	Oversight
Rep. Westmoreland Nate Hauser Rachel Wilson Linda Cohen	10-16 AUG	Eurasia, Middle East	Oversight
Katie Wheelbarger Chelsey Campbell Geof Kahn Michael Ellis Carly Blake	10-19 AUG	Middle East	Oversight
Darren Dick Sarah Geffroy Andy Keiser Michael Bahar	17-27 AUG	Europe	Oversight
Heather Molino	18-20 AUG	CA	Oversight
Rep. Rogers Bryan Smith Jim Hildebrand	18-20 AUG	NC, VA	Oversight
Jim Hildebrand Randy Smith Shannon Stuart Diane Rinaldo Robert Minehart Amanda Rogers Thorpe	18-20 AUG	NM	Oversight
Rep. LoBiondo Frank Garcia	19-29 AUG	Africa	Oversight
Rep. Ruppertsberger Robert Minehart	20-22 AUG	TX	Oversight